



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



December 2, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

**APPROVAL OF AGREEMENT WITH SUPERIOR SCIENTIFIC, INCORPORATED
FOR MEDICAL EQUIPMENT REPAIR AND MAINTENANCE SERVICES
(ALL DISTRICTS) (3 VOTES)**

SUBJECT

Approve and execute an agreement with Superior Scientific, Incorporated and the Los Angeles County Sheriff's Department (Department) to provide repair and maintenance services for the Department's Medical Services Bureau's (MSB) medical equipment.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Approve and instruct the Chairman of the Board to sign the attached Agreement with Superior Scientific, Incorporated for medical equipment repair and maintenance services. The term of the Agreement is from January 1, 2009, through December 31, 2012, with an option to extend for two additional one-year periods and thereafter for a maximum of six month-to-month periods in any increment. The maximum annual cost of this Agreement shall not exceed the sum allocated in the fiscal year budget. The Fiscal Year 2008-09 budget for these medical equipment repair and maintenance services is \$295,000.
2. Delegate authority to the Sheriff or his designee to execute applicable documents when the original contracting entity has merged, been purchased, or otherwise changed; and to modify the Agreement within the conditions specified in the Agreement, with prior approval of County Counsel, including authority for the Sheriff to exercise the above extension provision, if it is in the best interest of the County and funding is available and to include new or revised standard County contract provisions adopted by your Board during the term of the Agreement.

A Tradition of Service

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to allow the Department to obtain medical and dental equipment repair and maintenance services from a readily available qualified contractor. These services are required on an intermittent basis.

Due to the volume of services provided and the need to continue to meet licensing requirements, it is imperative that the medical equipment used for the provision of medical and dental treatment be properly calibrated and functional at all times.

MSB has determined that due to the as-needed requirement for these services, and the specialized knowledge necessary to perform the repair and maintenance services, it would be in the Department's best interest to contract for these services, which are required to keep the equipment in continuous, reliable, and safe working order.

Implementation of Strategic Plan Goals

The recommended services support the County's Strategic Plan, Goal 1, Service Excellence; and Goal 4, Fiscal Responsibility. Specifically, the Agreement will enable the Department to ensure the continued reliable and safe operations of the medical equipment and reduce costs to the County by providing functioning medical equipment required for the healthcare of inmates.

FISCAL IMPACT/FINANCING

The Department has identified funding in the amount of \$295,000 in the Fiscal Year 2008-09 operating budget. The Department will continue to allocate funds required to continue these services throughout the duration of this Agreement.

The total amount paid under this Agreement will depend on the services needed by the Department. Payment for work is based on fixed rates. In no event shall the annual total of all amounts paid by the Department exceed the sum allocated in the particular fiscal year's operating budget.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In compliance with mandates under California Code Regulations Titles 15 and 22, MSB provides medical services at nine custody facilities, including a licensed inpatient Correctional Treatment Center and the Inmate Reception Centers, which process approximately 900 inmates per day.

Medical and dental equipment maintenance and repair services are currently provided through the County's Department of Health Services (DHS) Agreement with various contractors, which will expire on December 31, 2008.

Superior Scientific, Incorporated is a certified Small Business and received the Small Business Preference. The Agreement was determined to be a Non-Proposition A Agreement because the service is highly specialized in nature and will be used intermittently on an as needed basis. Therefore, the Living Wage Program (County Code Chapter 2.2001) does not apply to the recommended Agreement.

The term of this Agreement is for three years from January 1, 2009, through December 31, 2012, with an option to extend for two additional one-year periods, and thereafter for a maximum of six month-to-month periods in any increment. The Sheriff is asking for delegated authority to exercise the extension options. The Agreement includes all of the Board and legally required contract provisions, including Jury Service and Safely Surrendered Baby Law. The Agreement has been approved as to form by County Counsel.

CONTRACTING PROCESS

On September 16, 2008, the Department issued an Invitation for Bids (IFB) for medical equipment repair and maintenance services. The IFB solicitation was posted on the Los Angeles County and the Department's Websites with a closing date of October 16, 2008. The Department received three bids on October 16, 2008. Superior Scientific, Incorporated met the minimum requirements and was determined to be the most qualified, lowest responsive, and responsible bidder.

The contractor was selected without regards to gender, race, creed, or color for the award of the Agreement.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

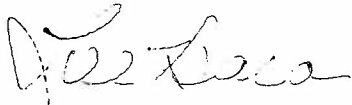
The approval of this action will ensure the timely servicing of medical and dental equipment and eliminate delays in the provision of medical care to inmate/patients remanded to custody facilities.

The Honorable Board of Supervisors
December 2, 2008
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CONCLUSION

Upon approval and execution of the Agreement by your Board, please return two adopted copies of this Board Letter and two fully executed Agreements to the Department's Contracts Unit for further processing.

Sincerely,

A handwritten signature in dark ink, appearing to read "Leroy D. Baca". The signature is fluid and cursive, with a large initial "L" and "B".

LERROY D. BACA
SHERIFF



**AGREEMENT
FOR
MEDICAL EQUIPMENT REPAIR AND MAINTENANCE SERVICES**

**BY AND BETWEEN
COUNTY OF LOS ANGELES
AND
SUPERIOR SCIENTIFIC, INCORPORATED**

County of Los Angeles
Sheriff's Department

Medical Equipment Repair and Maintenance Services

52 DEC 02, 2008

76851

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AGREEMENT

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EXHIBITS

EXHIBIT A	ADDITIONAL TERMS AND CONDITIONS
EXHIBIT B	STATEMENT OF WORK
EXHIBIT C	PRICE SHEETS
EXHIBIT D	CONTRACTOR'S EEO CERTIFICATION
EXHIBIT E1	CONTRACTOR'S EMPLOYEE ACKNOWLEDGMENT AND CONFIDENTIALITY AGREEMENT
EXHIBIT E2	CONTRACTOR NON-EMPLOYEE ACKNOWLEDGMENT AND CONFIDENTIALITY AGREEMENT
EXHIBIT F	CONTRACTOR'S OBLIGATION AS A "BUSINESS ASSOCIATE" UNDER THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA)
EXHIBIT G	MEDICAL EQUIPMENT INVENTORY LIST
EXHIBIT H	MEDICAL EQUIPMENT LOCATIONS AND ADDRESSES
EXHIBIT I	CONTRACT DISCREPANCY REPORT
EXHIBIT J	PERFORMANCE REQUIREMENTS SUMMARY (PRS) CHART
EXHIBIT K	JURY SERVICE ORDINANCE
EXHIBIT L	SAFE

RECITALS

THIS AGREEMENT is entered into as of this 2ND day of DECEMBER, 2008, by and between County of Los Angeles ("County") and Superior Scientific, Incorporated, (Contractor), to provide Medical Equipment Repair and Maintenance Services for the Los Angeles County Sheriff's Department (the "Department").

WHEREAS, County, through the Department, desires to contract with a private business to provide Medical Equipment Repair and Maintenance Services for the Department's Medical Services Bureau medical and dental equipment; and

WHEREAS, Contractor represents that it possesses the necessary special skills, knowledge, technical competence and sufficient technicians to provide Medical Equipment Repair and Maintenance Services; and

WHEREAS, this Agreement (as defined below) is authorized pursuant to California Government Code Section 31000 and otherwise.

NOW THEREFORE, in consideration of the mutual covenants contained herein and for the good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree as follows:

1. AGREEMENT AND INTERPRETATION

1.1 Agreement. This base document along with Exhibits A through L, any schedules attached hereto or thereto, and any executed Change Order or Amendment from time to time hereto or thereto collectively constitute and throughout and hereinafter are referred to as the "Agreement." This Agreement shall constitute the complete and exclusive statement of understanding between County and Contractor and supersedes any and all prior or contemporaneous agreements, written or oral, and all communications between the parties relating to the subject matter of this Agreement.

1.2 Interpretation. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any Task, Subtask, Deliverable, goods, service, or other Work, or otherwise, such conflict or inconsistency shall be resolved by giving precedence first to this base document, and then to the Exhibits and any attachments thereto, according to the following priority:

1.2.1. Exhibit A Additional Terms and Conditions

1.2.2. Exhibit B Statement of Work

1.2.3. Exhibit C Price Sheets

- 1.2.4. Exhibit D Contractor's EEO Certification
- 1.2.5. Exhibit E1 Contractor's Employee Acknowledgement and Confidentiality Agreement
- Exhibit E2 Contractor's Non-Employee Acknowledgment and Confidentiality Agreement
- 1.2.6 Exhibit F Contractor's Obligations as a "Business Associate: Under the Health Insurance Portability and Accountability Act of 1996 (HIPAA)
- 1.2.7 Exhibit G Medical Equipment Inventory List
- 1.2.8 Exhibit H Medical Equipment Locations and Addresses
- 1.2.9 Exhibit I Contract Performance Discrepancy Report
- 1.2.10 Exhibit J Performance Requirements Summary (PRS)
- 1.2.11 Exhibit K Jury Service Ordinance
- 1.2.12 Exhibit L Safely Surrendered Baby Law

1.3 Additional Terms and Conditions

Without limiting the generality of Subparagraph 1.1 (Agreement), attached hereto as Exhibit A (Additional Terms and Conditions), and incorporated by reference herein, are additional terms and conditions to this Agreement. Contractor acknowledges and agrees that it shall be bound by the additional terms and conditions enumerated in such Exhibit as if such terms and conditions were enumerated in the body of this base document.

1.4 Construction

The words "herein", "hereof", and "hereunder" and words of similar import used in this Agreement refer to this Agreement, including all annexes, attachments, Exhibits, and schedules as the context may require. Wherever from the context it appears appropriate, each term stated in either the singular or plural shall include the singular and the plural. Whenever examples are used in this Agreement with the words "including", "for example", "e.g.", "such as", "etc.", or any derivation of such words, such examples are intended to be illustrative and not limiting. Captions and Paragraph headings used in the Agreement are for convenience only and are not a part of the Agreement and shall not be used in construing the Agreement.

2. **DEFINITIONS**

The following terms and phrases in quotation marks and with initial letters capitalized shall have the following specific meaning when used in this Agreement.

- 2.1 "Agreement" has the meaning set forth in Paragraph 1.1 (Agreement).
- 2.2 "Amendment" has the meaning set forth in Paragraph 6 (Change Orders and Amendment).
- 2.3 "Board" means the Los Angeles County Board of Supervisors.
- 2.4 "Business Day" means Monday through Friday, excluding County observed holidays.
- 2.5 "Change Order" has the meaning set forth in Paragraph 6 (Change Orders and Amendments).
- 2.6 "Contractor Staff" means Contractor Project Manager, Technicians and any other Contractor employee providing service to this Agreement.
- 2.7 "Contractor Project Manager" has the meaning set forth in Paragraph 4.1 (Contractor Project Manager).
- 2.8 "County" means the County of Los Angeles.
- 2.9 "County Counsel" means County's Office of the County Counsel.
- 2.10 "County Indemnitees" has the meaning set forth in Paragraph 13.1 (Indemnification) of Exhibit A (Additional Terms and Conditions).
- 2.11 "County Project Director" has the meaning set forth in Paragraph 3.1 (County Project Director).
- 2.12 "County Project Manager" has the meaning set forth in Paragraph 3.2 (County Project Manager).
- 2.13 "Department" means the Los Angeles Sheriff's Department.
- 2.14 "Dispute Resolution Procedure" has the meaning set forth in Paragraph 2.0 (Dispute Resolution Procedure) of Exhibit A (Additional Terms and Conditions).
- 2.15 "Downtime Credit" has the meaning set forth in Section 6.0 of Exhibit B (Statement of Work).

- 2.16 "Hourly, Monthly and/or Annual Labor Rates" means, for Contractor and Contractor's staff, the fully burdened rates set forth in Exhibit C, Price Sheets, and of which such rates includes an allocated average of direct and indirect costs, overhead, travel expense and administrative expenses attributable to each personnel hour worked.
- 2.17 "Infringement Claims" has the meaning set forth in Paragraph 14.0 (Intellectual Property Indemnification) of Exhibit A (Additional Terms and Conditions).
- 2.18 "Initial Term" has the meaning set forth in Paragraph 7 (Term).
- 2.19 "Jury Service Program" has the meaning set forth in Paragraph 33 (Compliance with Jury Service Program) of Exhibit A (Additional Terms and Conditions).
- 2.20 "Maximum Contract Sum" has the meaning set forth in Paragraph 8 (Prices and Fees).
- 2.21 "Medical Equipment" means the medical and dental equipment from time to time listed on Exhibit G, Medical Equipment Inventory List.
- 2.22 "Option Term" has the meaning set forth in Paragraph 7 (Term).
- 2.23 "Sheriff" means the elected official who is the Sheriff of the County of Los Angeles.
- 2.24 "Statement of Work" or "SOW" means the Statement of Work, attached as Exhibit B (Statement of Work) to this Agreement, as the same may be amended by any executed Change Order or Amendment.
- 2.25 "Tax" and "Taxes" means governmental fees (including license, filing and registration fees) and all taxes (including franchise, excise, stamp, value added, income, gross receipts, gross revenue, import, export, sales, use, transfer, and property taxes), withholdings, assessments, levies, imposts, duties, charges, or interest thereon imposed.
- 2.26 "Term" has the meaning set forth in Paragraph 7 (Term).
- 2.27 "Work" means any and all deliverables, goods, and other services performed by or on behalf of Contractor including the work required pursuant to this Agreement, the Statement of Work, and all Exhibits, executed Change Orders, and executed Amendments hereto.

3. ADMINISTRATION OF AGREEMENT – COUNTY

3.1 County Project Director

3.1.1 "County Project Director" for this Agreement shall be the following person:

Captain
Medical Services Bureau
Twin Towers Correctional Facility
450 Bauchet Street – Room 839
Los Angeles, CA 90012
Telephone: (213) 893-5460

3.1.2 County will notify Contractor of any change in the name or address of County Project Director.

3.1.3 Except as set forth in Paragraph 6 (Change Orders and Amendments) of this Agreement, County Project Director is not authorized to make any changes in any of the terms and conditions of this Agreement and is not authorized to further obligate County in any respect whatsoever.

3.1.4 County Project Director shall have the right at all times to inspect any and all Work provided by or on behalf of Contractor.

3.2 County Project Manager

3.2.1 "County Project Manager" for this Agreement shall be the following person:

Head of Materials Management
Medical Services Bureau
Twin Towers Correctional Facility
450 Bauchet Street – Room S238
Los Angeles, CA 90012
Telephone: (213) 893-5735

Unless otherwise specifically noted, whenever this Agreement calls for a notice, report, or other delivery to be made by Contractor (or any representative thereof) to County Project Manager, such notice, report, or other delivery shall be made to County Project Manager in accordance with the notice information set forth above or in accordance with such other notice information as County may notify Contractor from time to time pursuant to Subparagraph 3.2.2.

- 3.2.2 County shall notify Contractor of any change in the name or address of the County Project Manager.
- 3.2.3 The County Project Manager shall be a resource for addressing the technical standards and requirements of this Agreement, shall interface regularly with Contractor and further shall have the duties from time to time given to such person by County.
- 3.2.4 County Project Manager is not authorized to make any changes in any of the terms and conditions of this Agreement nor obligate County in any respect whatsoever.
- 3.2.5 County Project Manager shall advise County Project Director as to Contractor's performance in areas relating to technical requirements and standards, County policy, information requirements, and procedural requirements.
- 3.2.6 County Project Manager shall issue Contract Performance Discrepancy Reports as soon as possible to Contractor whenever a contract discrepancy is identified, as stated in Exhibit B, Statement of Work.
- 3.2.7 County Project Manager or designee shall approve all invoices and upon approval, shall forward invoices to Sheriff's Accounts Payable Unit, pursuant to Paragraph 10.0, Invoices and Payment.

3.3 Consolidation of Duties

County reserves the right to consolidate the duties of County Project Director, which duties are enumerated in Paragraph 3.1 (County Project Director), and the duties of County Project Manager, which duties are enumerated in Paragraph 3.2 (County Project Manager), into one County position, and to assign all such duties to one individual who will act as County's liaison in all matters relating to this Agreement. County will notify Contractor no later than five (5) days prior to exercising its rights pursuant to this Paragraph 3.3.

3.4 County Personnel

All County personnel assigned to this Agreement shall be under the exclusive supervision of County. Contractor understands and agrees that all such County personnel are assigned only for the convenience of County.

4. ADMINISTRATION OF AGREEMENT – CONTRACTOR

4.1 Contractor Project Manager

- 4.1.1 The "Contractor Project Manager" shall be the following person who shall be a full-time employee of Contractor:

Charles Brokaw
201 South Raymond Avenue
Alhambra, California 91801
Telephone: (626) 281-5588
Fax #: (626) 281-5959
Email Address: cbrokaw@superiorscientific.com

- 4.1.2 Contractor Project Manager shall be responsible for Contractor's day-to-day activities as related to this Agreement.
- 4.1.3 Contractor Project Manager shall be available by telephone, as needed, Mondays through Fridays, during normal business hours 8:00 a.m. until 5:00 p.m. Contractor Project Manager shall act as a central point of contact with County.
- 4.1.4 Contractor Project Manager shall ensure that at least one (1) employee is available during the hours of 8:00 a.m. until 5:00 p.m., Monday through Friday, to respond to inquiries and complaints.
- 4.1.5 Contractor Project Manager shall be available to meet and confer as necessary, but no less frequently than quarterly with County.

4.2 Approval of Contractor's Staff

- 4.2.1 County Project Director has the right to approve or disapprove any proposed replacement for the Contractor Project Manager. If Contractor desires to replace, or if County, at its discretion, requires removal of the Contractor Project Manager, Contractor shall provide County with a resume of such proposed replacement, and an opportunity to interview such person prior to such person performing any work hereunder. County shall not unreasonably delay its approval of a replacement of Contractor Project Manager.
- 4.2.2 In the event Contractor should desire to remove any Contractor Staff from performing Work under this Agreement, Contractor shall provide County with notice at least fifteen (15) days in advance, except in circumstances in which such notice is not possible (e.g., a removal for

cause or other egregious act), and shall work with County on a mutually agreeable transition plan so as to ensure project continuity.

4.2.3 Contractor shall promptly fill any vacancy in Contractor Staff with individuals having qualifications at least equivalent to those of Contractor Staff being replaced.

4.2.4 All staff employed by and on behalf of Contractor shall be adults, 18 years or older, who are legally eligible to work under the laws of the United States of America and the State of California. All of Contractor's staff who has direct contact with County (either by telephone, electronic or written correspondence, or in person) shall be able to communicate effectively in English.

4.3 Annual Report by Contractor

In order to control expenditures and to ensure the reporting of all work provided by Contractor, Contractor Project Manager shall provide County Project Manager with an annual written report which contain the information set forth in the Statement of Work, Paragraph 9.0, Annual Reports, and such other information as County Project Manager may from time to time reasonably request.

5.0 WORK; APPROVAL AND ACCEPTANCE

5.1 General

Contractor shall fully and timely perform all Work under this Agreement, including pursuant to an executed Change Order or Amendment, in accordance with the terms and conditions of this Agreement. Contractor acknowledges that, subject to this Paragraph 5.0 (Work; Approval and Acceptance), all work performed under this Agreement, including pursuant to an executed Change Order or Amendment, is payable on a monthly basis in arrears, with the exception of Annual Overhaul Services, which shall be paid annually, in accordance with the terms and conditions of this Agreement, including this Paragraph 5.0 (Work; Approval and Acceptance), Paragraph 8.0 (Prices and Fees), and Paragraph 10.0 (Invoices and Payments).

6. CHANGE ORDERS AND AMENDMENTS

No representative of either County or Contractor, including those named in this Agreement, is authorized to make any changes in any of the terms, obligations, or conditions of this Agreement, except through the procedures set forth in this Paragraph 6 (Change Orders and Amendments).

6.1 General

County reserves the right to change any portion of the Work required under this Agreement, or amend such other terms and conditions, as may become necessary. Any such revision shall be accomplished in the following manner:

- 6.1.1 For any change which does not materially affect the scope of Work, period of performance, rate of payments, or any other term or condition included under this Agreement, a Change Order shall be executed by County Project Director or designee and Contractor Project Manager, with the concurrence of County Counsel. To the extent that extensions of time for Contractor performance do not impact either the scope of Work or cost of this Agreement, County Project Director or designee, in County Project Director's discretion, may grant Contractor extensions of time in writing for the work listed in the Statement of Work or otherwise in this Agreement provided that such extensions shall not extend the Term of this Agreement.
- 6.1.2 The County's Board or Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in the Agreement during the term of this Agreement. The County reserves the right to add and/or change such provisions as required by the County's Board or Chief Executive Officer. To implement such changes, an Amendment to the Agreement shall be prepared and executed by Contractor and by the Sheriff.
- 6.1.3 For any change that materially affects the scope of Work, period of performance, amount of payments, or any other term or condition in the body of this Agreement or Exhibit A (Additional Terms and Conditions), then a negotiated amendment to this Agreement shall be executed by the Board or its designee and Contractor.
- 6.1.4 Without limiting Paragraphs 6.1.1, 6.1.2, or 6.1.3, for any change related to the replacement or deletion of Medical Equipment; a Change Order shall be mutually agreed upon and executed by the County Project Director or designee and Contractor.

7. TERM

- 7.1 The term of this Agreement shall commence January 1, 2009, and shall continue for a period of three (3) years through December 31, 2012, unless terminated earlier in whole or in part, as provided in this Agreement (the "Initial Term"). The Sheriff has the option, at the Sheriff's discretion and upon notice prior to the end of the current period of the Agreement Term, to extend the term of this Agreement for up to two (2) additional one (1) year periods, and thereafter for a

maximum of six (6) month-to-month periods in any increment (each an "Option Term") for a total Agreement term not to exceed five (5) years and (6) six months. As used herein, the "Term" shall mean the Initial Term and, if extended, each Option Term, as the case may be. Each such extension shall be exercised individually by written notice by the Sheriff or the Sheriff's designee.

- 7.2 Contractor shall notify the County Project Manager when this Agreement is within six (6) months from the expiration of the Term as provided for hereinabove. Upon occurrence of this event, Contractor shall send written notification to the County Project Manager at the address herein provided in Paragraph 3.0, Administration of Agreement – County.

8. PRICES AND FEES

8.1 General

The prices and fees for this Agreement payable by County to Contractor for performing all tasks, deliverables, goods, services and any other Work required under this Agreement shall be as set forth on Exhibit C, Price Sheets. Exhibit C, Price Sheets, specifies the annual rate for Preventative Maintenance Services which shall include replacement of worn, defective or broken parts with new parts specifically designed for the equipment and the Emergency and Non-Emergency Repair Service hourly rates. Any parts provided for emergency and non-emergency repair shall be billed at Contractor's actual cost, plus ten percent (10%) as stated in Exhibit C, Price Sheets. The cost for parts provided by Contractor must be approved by County Project Manager or designee prior to purchase by Contractor. Pricing for equipment added and/or replaced shall be approved by the County Project Manager or designee.

Fees for Preventative Maintenance Services for replacement and/or added equipment that is the same or similar to equipment being replaced and/or added shall be billed at the rate for the same or similar equipment stated in Exhibit C, Price Sheets. The County Project Director shall be the sole judge as to "similar".

Fees for Preventative Maintenance Services for new types of equipment that are added to Exhibit G, Medical Equipment Inventory List shall be incorporated into Exhibit C, Price Sheets pursuant to Agreement Section 6.0, Change Orders and Amendments.

All rates shall include travel expenses and all overhead and shall not include any expenses prohibited by Section 10.5 (No Out-of-Pocket Expenses). The County will not pay overtime compensation for this Agreement. All rates will remain fixed for the term of this Agreement.

Contractor shall be responsible for the cost of shipping and freight for all parts. If Contractor provides any tasks, deliverables, goods, services, or other work, other than as specified in this Agreement, the same shall be deemed to be a gratuitous effort on the part of Contractor, and Contractor shall have no claim whatsoever against County. Thus, Contractor shall not be entitled to payment or reimbursement for any tasks, deliverables, goods, services and any other work, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified in this Agreement.

8.2 Maximum Contract Sum

The "Maximum Contract Sum" shall be the total monetary amount that would be payable by County to Contractor for providing the required Work under this Agreement for the Term, including all extension periods. In no event shall the annual total of all amounts expended by County, expressly or by implication, exceed the sum allocated in that fiscal year's budget. All payments under this Agreement shall be in accordance with Exhibit C, Price Sheets.

9.0 COUNTY'S OBLIGATION FOR FUTURE FISCAL YEARS

- 9.1 Notwithstanding any other provision of this Agreement, either expressly or by implication, County shall not be obligated for Contractor's performance hereunder or by any provision of this Agreement during any of County's future fiscal years unless and until the Board appropriates funds for this Agreement in County's budget for each such future fiscal year. In the event that funds are not appropriated for this Agreement, then this Agreement shall terminate as of June 30 of the last fiscal year for which funds were appropriated and such termination shall be deemed a termination for convenience pursuant to Paragraph 6.0 (Termination for Convenience) of Exhibit A (Additional Terms and Conditions). County shall endeavor to notify Contractor in writing of any such non-appropriation of funds at the earliest possible date.

10. INVOICES AND PAYMENTS

10.1 General

Contractor shall be paid monthly in arrears. Contractor invoice shall be submitted to County by the tenth (10th) day of the month following the billing period, the month in which services were rendered or work was performed. County shall submit payment to Contractor within thirty (30) days after a correct invoice has been approved for payment by the County Project Manager or designee.

10.2 Approval of Invoices

All invoices submitted by Contractor for payment must have the written approval of County Project Manager or designee, as evidenced by County Project Manager or designee's signature on the applicable invoice, prior to any payment thereof. In no event shall County be liable or responsible for any payment prior to such written approval.

10.3 Detail

Each invoice submitted by Contractor shall include:

10.3.1 County Agreement Number

10.3.2 Billing date

10.3.3 Serial number(s) of equipment

10.3.4 Date services provided

10.3.5 A brief description of the services for which payment is claimed

10.3.6 Rate and amount for each service provided

10.3.7 Total cost for services provided

10.3.8 Downtime Credits as determined under Section 6.0 (Equipment Performance Standards) of Exhibit B, Statement of Work.

10.4 Submission of Invoices

Contractor shall submit an original and one (1) copy of each invoice, addressed as showed below:

Original Invoice to:

Los Angeles County Sheriff's Department
Twin Towers Correctional Facility
Medical Services Bureau
450 Bauchet Street, Room S238
Los Angeles, California 90012
Attn: County Project Manager

Copy to:

Los Angeles County Sheriff's Department
Accounts Payable Section – Contracts Billing
4700 Ramona Boulevard, Room 326
Monterey Park, California 91754

10.5 No Out-of-Pocket Expenses

Contractor acknowledges that out-of-pocket expenses, including travel, meal, and lodging expenses, are not reimbursable by County. Accordingly, Contractor's invoices shall not include out-of-pocket expenses.

10.6 Contractor Responsibility

Contractor is responsible for the accuracy of invoices submitted to County. Further, it is the responsibility of Contractor to reconcile or otherwise correct inaccuracies or inconsistencies in the invoices submitted by Contractor. In the event that Contractor submits an inaccurate invoice, the County Project Manager shall return such invoice to the Contractor Project Manager with an explanation of the discrepancies in the submitted invoice and request a corrected invoice. Contractor Project Manager shall submit the corrected invoice to the parties specified in Subparagraph 10.4, Submission of Invoices. County payment will be made within thirty (30) days of approval of the corrected invoice.

10.7 County's Right to Withhold

In addition to any rights of County provided in this Agreement, or at law or in equity, County may, upon notice to Contractor, withhold payment for any Work while Contractor is in default hereunder, or at any time that Contractor has not provided County approved Work.

11. LIQUIDATED DAMAGES

11.1 If, in the judgment of the County Project Director, Contractor is deemed to be non-compliant with the terms and obligations assumed hereby, County Project Director, at his option, in addition to, or in lieu of, other remedies provided herein, may withhold the entire monthly payment or deduct pro rata from Contractor's invoice for Work not performed. Information regarding the Work not performed and the amount to be withheld or deducted from payments to Contractor from County will be forwarded to Contractor by the County Project Director in a written notice describing the reasons for said action.

11.2 If the County Project Director determines that there are deficiencies in the performance of this Agreement that are over a certain time span, the County

Project Director will provide a written notice to Contractor to correct the deficiency within specified time frames. Should Contractor fail to correct deficiencies within said time frame, the County Project Director may:

- 11.2.1 Deduct from Contractor's payment, pro rata, those applicable portions of the monthly contract sum; or
 - 11.2.2 Deduct liquidated damages. The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure of Contractor to correct a deficiency within the specified time frame. The parties hereby agree that under the current circumstances a reasonable estimate of such damages is One Hundred Dollars (\$100) per day per infraction, or as specified in the Performance Requirements Summary (PRS) Chart, as defined in Exhibit J, and that Contractor shall be liable to County for liquidated damages in the said amount. Said amount shall be deducted from County's payment to Contractor; and/or
 - 11.2.3 Upon giving five (5) days notice to Contractor for failure to correct the deficiencies, County may correct any and all deficiencies and the total costs incurred by County for completion of the Work by an alternate source, whether it be County forces or separate private contractor, will be deducted and forfeited from the payment to Contractor from County, as determined by County.
- 11.3 The action noted in Subparagraph 11.2 shall not be construed as a penalty, but as an adjustment of payment to Contractor to recover the County cost due to the failure of Contractor to complete or comply with the provisions of this Agreement.
- 11.4 This Subparagraph shall not, in any manner, restrict or limit County's right to damages for any breach of this Agreement provided by law or as specified in the PRS or Subparagraph 11.2, and shall not, in any manner, restrict or limit County's right to terminate the Agreement as agreed to herein.

12. NOTICES

All notices or demands required or permitted to be given or made under this Agreement, unless otherwise specified, shall be in writing and shall be addressed to the parties at the following addresses and delivered: (a) by hand with signed receipt; (b) by first-class registered or certified mail, postage prepaid; (c) by facsimile or electronic mail transmission followed within twenty-four (24) hours by a confirmation copy mailed by first-class registered or certified mail, postage prepaid; or (d) by overnight commercial carrier, with signed receipt. Notice is deemed given at the time of signed receipt in the case of hand delivery, three (3) days after deposit in the United States mail as set forth above, on the date of facsimile or electronic mail transmission if followed by timely

confirmation mailing, or on the date of signature receipt by the receiving party of any overnight commercial carrier delivery. Addresses may be changed by either party giving ten (10) days prior notice in accordance with the procedures set forth above, to the other party.

To County: (1) Los Angeles County Sheriff's Department
Medical Services Bureau
Twin Towers Correctional Facility
450 Bauchet Street, Room S238
Los Angeles, California 90012
Attention: County Project Manager

with a copy to:

(2) Los Angeles County Sheriff's Department
Contracts Unit
4700 Ramona Boulevard, Suite 225
Monterey Park, CA 91754-2169
Attention: William Dibble
Facsimile: (323) 415-1047

To Contractor: Superior Scientific, Incorporated
201 South Raymond Avenue
Alhambra, California 91801
Attention: Charles Brokaw
Facsimile: (626) 281-5959

The County Project Director shall have the authority to issue all notices or demands, which are required or permitted by County under this Agreement.

13. ARM'S LENGTH NEGOTIATIONS

This Agreement is the product of an arm's length negotiation between Contractor and County. Each party has had at all times the opportunity to receive advice from independent counsel of its own choosing. Accordingly, this Agreement is to be interpreted fairly as between the parties, and not strictly construed as against either party as drafter or creator.

14. CALIFORNIA LABOR CODE AND PREVAILING WAGE

14.1 Contractor, its subcontractors, agents, and employees shall be bound by and shall comply with all applicable provisions of the California Labor Code as well as all other applicable Federal, State and local laws related to labor.

- 14.2 Contractor, its subcontractors, agents, and employees shall pay the prevailing wages established by the State Department of Industrial Relations to those employees who perform work, which is subject to the prevailing wage requirement of the California Labor Code.
- 14.3 Contractor, its subcontractors, agents, and employees are directed to comply with the requirements of the Labor Code with respect to hours of employment. Eight (8) hours of labor constitute a legal day's work for covered crafts, and neither Contractor nor any subcontractor hereunder shall require or permit any covered worker to perform any of the Work described herein for more than eight (8) hours during any one calendar day or more than forty (40) hours during any one calendar week without paying overtime except as authorized by Labor Code Section 1815. For each violation of the provisions of Labor Code Sections 1811 through 1815, Contractor shall forfeit to County the penalty set forth therein.

15. SURVIVAL

The following Paragraphs of this Agreement shall survive its expiration or termination for any reason: 1.0 (Agreement and Interpretation), 2.0 (Definitions), 8.0 (Prices and Fees), 10.0 (Invoices), 12.0 (Notices), 13.0 (Arm's Length Negotiations), 14.0 (California Labor Code and Prevailing Wage) 15.0 (Survival) and all the terms and conditions set forth in Exhibit A (Additional Terms and Conditions).

AGREEMENT
BETWEEN COUNTY OF LOS ANGELES
AND
SUPERIOR SCIENTIFIC, INCORPORATED

IN WITNESS WHEREOF, the Los Angeles County Board of Supervisors has caused this Agreement to be subscribed by its Chair and the seal of such Board to be hereto affixed and attested by the Executive Officer thereof, and Contractor has caused this Agreement to be subscribed on its behalf by its authorized officer.

COUNTY OF LOS ANGELES

By *Don Krabe*
Chair, Board of Supervisors

ATTEST:
SACHI A. HAMAI
Executive Officer
Los Angeles County
Board of Supervisors



I hereby certify that pursuant to
Section 25103 of the Government Code,
delivery of this document has been made.

SACHI A. HAMAI
Executive Officer
Clerk of the Board of Supervisors

By *[Signature]*
Deputy

By *[Signature]*
Deputy

Superior Scientific, Incorporated
Contractor

Signature: *[Signature]*

Title: *President*

APPROVED AS TO FORM:
RAYMOND G. FORTNER, JR.
County Counsel

By *Michele Jackson*
Deputy County Counsel

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

52 DEC 02 2008

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

EXHIBIT A

ADDITIONAL TERMS AND CONDITIONS

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EXHIBIT A

ADDITIONAL TERMS AND CONDITIONS

The following additional terms and conditions are applicable to, and form a part of, the Agreement. Capitalized terms not otherwise defined in this Exhibit A (Additional Terms and Conditions (as used in this Exhibit A (Additional Terms and Conditions), this "Exhibit") have the meanings given to such terms in the base document of the Agreement.

1.0 SUBCONTRACTING

1.1 General

County has relied, in entering into the Agreement, on the reputation of and on obtaining the personal performance of Contractor itself. Consequently, no performance of the Agreement, or any portion thereof, shall be subcontracted by Contractor except in accordance with the procedures set forth in this Paragraph 1.0 (Subcontracting). Any attempt by Contractor to subcontract any performance, obligation, or responsibility under the Agreement, except in accordance with the procedures set forth in this Paragraph 1.0 (Subcontracting), shall be null and void and shall constitute a material breach of the Agreement, upon which County may immediately terminate the Agreement.

1.2 Procedure for Subcontracting

If Contractor desires to subcontract any portion of its performance, obligations, or responsibilities under the Agreement to any subcontractor, Contractor shall adhere to the following procedures.

- 1.2.1 Contractor shall notify the County Project Director of its desire to subcontract a portion of the Work, which notice shall include the reason for the proposed subcontract, and a description of the Work to be performed under the proposed subcontract.
- 1.2.2 The identity of such subcontractor and why such subcontractor was selected.
- 1.2.3 A certificate of insurance from the proposed subcontractor which establishes that the subcontractor maintains all the programs of insurance required by the Agreement.
- 1.2.4 If the proposed Work is to be performed by a subcontractor, then in addition to the foregoing, Contractor shall provide:

- i. A draft copy of the proposed subcontract. The material provisions of any approved subcontract between Contractor and a third party may be changed or amended, as applicable, only with the prior written approval of the County Project Director, which approval shall not be unreasonably withheld; and
- ii. Any other information and/or certifications reasonably requested by County.

The County Project Director will review Contractor's request to subcontract and determine, in his discretion, whether or not to consent to such request on an individual basis. Without limiting in any way County's prior approval rights, Contractor shall deliver to the County Project Director a fully executed copy of each subcontract entered into by Contractor pursuant to this Subparagraph 1.2.4, on or immediately after the effective date of the subcontract but in no event later than the date any Work is performed under the subcontract.

- 1.2.5 Contractor shall obtain an executed subcontractor Employee Acknowledgment and Confidentiality (see Exhibit E1 (Contractor's Employee Acknowledgement and Confidentiality Contract)) for each of subcontractor's employees performing Work under the subcontract. Such Contracts shall be delivered to the County Project Director on or immediately after the effective date of the particular subcontract but in no event later than the date any such employee commences performing Work under the subcontract.

1.3 Contractor Responsibilities

- 1.3.1 Notwithstanding any County consent to any subcontracting, Contractor shall remain responsible for any and all performance required of it under the Agreement, including the obligation properly to supervise, coordinate, and perform, all Work required hereunder, and no subcontract shall bind or purport to bind County. Further, County approval of any subcontract shall not be construed to limit in any way Contractor's performance, obligations, or responsibilities, to County.
- 1.3.2 In the event that County consents to any subcontracting, such consent shall be subject to County's right to reject any and all subcontractor personnel providing services under such subcontract.
- 1.3.3 In the event that County consents to any subcontracting, Contractor shall cause the subcontractor, on behalf of itself, its successors and administrators, to assume and be bound by and shall be deemed to have assumed and agreed to be bound by each and all of the provisions

of the Agreement and any amendment hereto as it relates to or affects the Work performed by subcontractor hereunder.

- 1.3.4 Contractor shall be solely liable and responsible for any and all payments and other compensation to all subcontractors and their officers, employees, and agents. County shall have no liability or responsibility whatsoever for any payment or other compensation for any subcontractors or their officers, employees, and agents.

2.0 DISPUTE RESOLUTION PROCEDURE

2.1 General

Contractor and County agree to act immediately to resolve mutually any disputes that may arise with respect to the Agreement. All such disputes shall be subject to the provisions of this Paragraph 2.0 (Dispute Resolution Procedure) (such provisions are collectively referred to as the "Dispute Resolution Procedures"). Time is of the essence in the resolution of disputes.

2.2 Continued Work

Contractor and County agree that, the existence and details of a dispute notwithstanding, both parties shall continue without delay their performance hereunder, except for any performance, other than payment by County for approved Work, which the parties mutually determine should be delayed as a result of such dispute.

- 2.2.1 If Contractor fails to continue without delay its performance hereunder that County, in its discretion, determines should not be delayed as a result of such dispute, then any additional costs which may be incurred by Contractor or County as a result of Contractor's failure to continue to so perform shall be borne by Contractor, and Contractor shall make no claim whatsoever against County for such costs. Contractor shall promptly reimburse County for such County costs, as determined by the County, or County may deduct or offset all such additional costs from any amounts due to Contractor from County.

- 2.2.2 If County fails to continue without delay to perform its responsibilities under the Agreement which County, in its discretion, determines should not be delayed as a result of such dispute, then any additional costs incurred by Contractor or County as a result of County's failure to continue to so perform shall be borne by County, and County shall make no claim whatsoever against Contractor for such costs. County shall promptly reimburse Contractor for all such additional Contractor costs subject to the approval of such costs by County.

2.3 Dispute Resolution Procedures

In the event of any dispute between the parties with respect to the Agreement, Contractor and County shall submit the matter as follows:

- 2.3.1 Contractor and County shall first submit the matter to their respective Project Managers for the purpose of endeavoring to resolve such dispute.
- 2.3.2 If the Project Managers are unable to resolve the dispute within a reasonable time, not to exceed five (5) Business Days from the date of submission of the dispute, then the matter immediately shall be submitted to the parties' respective Project Directors for further consideration and discussion to attempt to resolve the dispute.
- 2.3.3 If the Project Directors are unable to resolve the dispute within a reasonable time not to exceed five (5) Business Days from the date of submission of the dispute, then the matter shall be immediately submitted to Contractor's president or chief operating officer and the Sheriff of the County of Los Angeles. These persons shall have five (5) Business Days to attempt to resolve the dispute.
- 2.3.4 In the event that at these levels, there is not a resolution of the dispute acceptable to both parties, then each party may assert its other rights and remedies provided under the Agreement and its rights and remedies as provided by law.

2.4 Documentation of Dispute Resolution Procedures

All disputes utilizing the Dispute Resolution Procedure shall be documented in writing by each party and shall state the specifics of each alleged dispute and all actions taken. The parties shall act in good faith to resolve all disputes. At all three (3) levels described in Subparagraph 2.3 (Dispute Resolution Procedure), the efforts to resolve a dispute shall be undertaken by conference between the parties' respective representatives, either orally, by face-to-face meeting or by telephone, or in writing by exchange of correspondence.

2.5 Not Applicable to County's Right to Terminate

Notwithstanding any other provision of the Agreement, County's right to terminate the Agreement pursuant to Paragraph 4.0 (Termination for Insolvency), Paragraph 5.0 (Termination for Default), Paragraph 6.0 (Termination for Convenience), or Paragraph 7.0 (Termination for Improper Consideration), in each case, of this Exhibit, or any other termination provision hereunder, shall not be subject to the Dispute Resolution Procedure. The preceding sentence is intended only as a clarification of County's rights, and shall not be deemed to

impair any claims that Contractor may have against County or Contractor's rights to assert such claims after any such termination or such injunctive relief has been obtained.

3.0 CONFIDENTIALITY

3.1 General

- 3.1.1 Contractor shall maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.
- 3.1.2 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting, or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or subcontractors, to comply with this Paragraph 3.1, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 3.1 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.
- 3.1.3 Contractor shall inform all of its officers, employees, agents and subcontractors providing services hereunder of the confidentiality provisions of this Contract. Contractor shall provide to County an executed Contractor's Employee Acknowledgment and Confidentiality Agreement (Exhibit E1 to the Agreement) for each of its employees performing Work under the Agreement. Contractor shall cause each non-employee performing services covered by this Agreement to sign and adhere to the provisions of the Contractor Non-Employee Acknowledgment and Confidentiality Agreement (Exhibit E2 to the

Agreement for each non-employee performing Work under the Agreement. Notwithstanding anything herein to the contrary, Contractor acknowledges and agrees that it is responsible for any breach of the obligations of confidentiality set forth herein by any person or entity to who Contractor discloses such confidential information.

3.2 Disclosure of Information

- 3.2.1 With respect to any confidential information obtained by Contractor pursuant to the Agreement, Contractor shall: (a) not use any such records or information for any purpose whatsoever other than carrying out the express terms of the Agreement; (b) promptly transmit to County all requests for disclosure of any such records or information; (c) not disclose, except as otherwise specifically permitted by the Agreement, any such records or information to any person or organization other than County without County's prior written authorization that the records are, or information is, releasable; and (d) at the expiration or termination of the Agreement, return all such records and information to County or maintain such records and information according to the written procedures sent to Contractor by County for this purpose.
- 3.2.2 Without limiting the generality of Subparagraph 3.2.1 of this Exhibit, in the event Contractor receives any court or administrative agency order, service of process, or request by any person or entity (other than Contractor's professionals) for disclosure of any such details, Contractor shall immediately notify the County Project Director. Thereafter, Contractor shall comply with such order, process, or request only to the extent required by applicable law. Notwithstanding the preceding sentence, to the extent permitted by law, Contractor shall delay such compliance and cooperate with County to obtain relief from such obligations to disclose until County shall have been given a reasonable opportunity to obtain such relief.

3.3 Contractor Information

Any and all confidential or proprietary information which is developed or was originally acquired by Contractor outside the scope of this Agreement, which Contractor desires to use hereunder, and which Contractor considers to be proprietary or confidential, must be specifically identified by Contractor to the County Project Director as proprietary or confidential, and shall be plainly and prominently marked by Contractor as "proprietary" or "confidential." County shall undertake reasonably to maintain the confidentiality of materials marked by Contractor as "proprietary" or "confidential." Notwithstanding any other provision of this Agreement, County shall not be obligated in any way under this Agreement for:

- 3.3.1 Any of Contractor's proprietary and/or confidential materials not plainly and prominently marked with restrictive legends;
- 3.3.2 Any disclosure of any materials which County is required to make under the California Public Records Act or otherwise by law; and
- 3.3.3 Any materials indicating the volume, frequency and type of goods and services provided by Contractor, including, but not limited to use under Paragraph 25.0 (Re-solicitation of Bids, Proposals, or Information).

3.4 Use of County Name

In recognizing Contractor's need to identify its services and related clients to sustain itself, County shall not inhibit Contractor from publishing its role under the Agreement within the following conditions:

- 3.4.1 Contractor shall develop all publicity material in a professional manner.
- 3.4.2 During the Term, Contractor shall not publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of County without the prior written consent of the County Project Director, which shall not be unreasonably withheld or delayed.
- 3.4.3 Contractor may, without the prior written consent of County, indicate in its proposals and sales materials that it has been awarded the Agreement with County, provided that the requirements of this Subparagraph 3.4 (Use of County Name) (other than the requirements set forth in Subparagraph 3.4.2) shall apply.
- 3.4.4 Notwithstanding anything herein to the contrary, County reserves the right to object to any use of County's name and Contractor shall cure promptly and prospectively any use of County's name that has been objected to by County.

3.5 Injunctive Relief

Contractor acknowledges that a breach by Contractor of this Paragraph 3.0 (Confidentiality) may result in irreparable injury to County that may not be adequately compensated by monetary damages and that, in addition to County's other rights under the Agreement and at law and in equity, County shall have the right to injunctive relief to enforce the provisions of this Paragraph 3.0 (Confidentiality).

4.0 TERMINATION FOR INSOLVENCY

- 4.1 County may terminate the Agreement immediately at any time following the occurrence of any of the following:
- 4.1.1 Contractor has ceased to pay or has admitted in writing its inability to pay its debts for at least sixty (60) days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the United States Bankruptcy Code and whether or not Contractor is insolvent within the meaning of the United States Bankruptcy Code, provided that Contractor shall not be deemed insolvent if it has ceased in the normal course of business to pay debts that Contractor disputes in good faith;
 - 4.1.2 The filing of a voluntary or involuntary petition (which involuntary petition is not dismissed within sixty (60) days) regarding Contractor under the United States Bankruptcy Code;
 - 4.1.3 The appointment of a receiver or trustee for Contractor; or
 - 4.1.4 The execution by Contractor of a general assignment for the benefit of creditors other than in the course of arranging financial lines of credit.
- 4.2 The rights and remedies of County provided in this Paragraph 4.0 (Termination for Insolvency) shall not be exclusive and are in addition to any other rights and remedies provided at law or in equity, or under the Agreement.
- 4.3 Contractor agrees that if Contractor as a debtor-in-possession, or if a trustee in bankruptcy, rejects the Agreement, County may elect to retain its rights under the Agreement, as provided under Section 365(n) of the United States Bankruptcy Code (11 U.S.C. Section 365(n)). Upon written request by County to Contractor or the trustee in bankruptcy, as applicable, Contractor or such trustee shall allow County to exercise all of its rights and benefits under the Agreement. The foregoing shall survive the termination or expiration of the Agreement for any reason whatsoever.

5.0 TERMINATION FOR DEFAULT

5.1 Event of Default

County may, upon notice to Contractor, terminate the whole or any part of the Agreement if Contractor fails to perform or provide any Work within the times specified in the Agreement, or Contractor breaches or fails to perform or comply with any of the other provisions of the Agreement, including the applicable notice and cure periods, if any (if no cure period is specified in the Agreement, Contractor shall have ten (10) days following notice from the County Project

Director specifying such breach or failure to cure prior to termination under this Paragraph 5.0 (Termination for Default), or such longer period as the County Project Director may authorize, in writing, but in no event shall the period, as extended by the County Project Director, exceed thirty (30) days), provided that nothing in this Subparagraph 5.1 shall in any way limit or modify any rights of County or obligations of Contractor relating to timely performance by Contractor as otherwise set forth in the Agreement.

5.2 Deemed Termination for Convenience

If, after County has given notice of termination under the provisions of this Paragraph 5.0 (Termination for Default), it is determined by County or otherwise that Contractor was not in default under the provisions of this Paragraph 5.0 (Termination for Default), or that the default was excusable or curable under the provisions of this Paragraph 5.0 (Termination for Default), the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Paragraph 6.0 (Termination for Convenience) of this Exhibit except that no additional notice shall be required to effect such termination.

5.3 Completion of Work

Without limiting any of County's rights and remedies pursuant to the Agreement, upon the occurrence of any event giving rise to County's rights to terminate the Agreement, in whole or in part, pursuant to this Paragraph 5.0 (Termination for Default), County may, in lieu of such termination, (a) perform, or cause the performance of, any required correction, remedy and deficiency, replace any non-complying Work, or take any other such action as may be reasonably required to promptly remedy such default, and (b) debit Contractor therefore at County's direct actual cost of outside labor and materials and County's burdened (including salary, employee benefits and reimbursement policies) rates for labor. Such debit shall be made against any amounts owed by County to Contractor under the Agreement. In the event County elects to proceed under this Subparagraph 5.3 (Completion of Work), any Work created, modified, or repaired by or at the direction of County shall be deemed Work under the Agreement.

6.0 TERMINATION FOR CONVENIENCE

6.1 Termination for Convenience

The Agreement may be terminated, in whole or in part from time to time, by County in its sole discretion for any reason. Termination of Work hereunder shall be effected by delivery to Contractor of a notice of termination specifying the extent to which performance of Work is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be no less than thirty (30) days after notice.

6.2 No Prejudice; Sole Remedy

Nothing in this Paragraph 6.0 (Termination for Convenience) is deemed to prejudice any right of Contractor to make a claim against the County in accordance with this Agreement and applicable law and County procedures for payment for Work through the effective date of termination. Contractor, however, acknowledges that the rights and remedies set forth in this Subparagraph 6.2 shall be the only remedy available to Contractor in the event of a termination or suspension pursuant to this Paragraph 6.0 (Termination for Convenience) by County.

7.0 TERMINATION FOR IMPROPER CONSIDERATION

- 7.1 County may, upon notice to Contractor, immediately terminate the right of Contractor to proceed under the Agreement if it is found that consideration, in any form, was offered or given by Contractor, either directly or through an intermediary, to any County officer, employee or agent with the intent of securing the Agreement or securing favorable treatment with respect to the award, amendment or extension of the Agreement or the making of any determinations with respect to Contractor's performance pursuant to the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.
- 7.2 Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to County Auditor-Controller's employee fraud hotline at (800) 544-6861.
- 7.3 Among other items, such improper consideration may take the form of cash, discounts, services, the provision of travel or entertainment, or tangible gifts.

8.0 INTENTIONALLY OMITTED

9.0 EFFECT OF TERMINATION

9.1 Remedies

In the event that County terminates the Agreement in whole or in part as provided in Paragraph 4.0 (Termination for Insolvency), Paragraph 5.0 (Termination for Default), Paragraph 6.0 (Termination for Convenience), Paragraph 7.0 (Termination for Improper Consideration), or Paragraph 8.0 (Termination for Gratuities), in each case, of this Exhibit, then:

- 9.1.1 Contractor shall (a) stop performing Work under the Agreement on the date and to the extent specified in such notice, (b) promptly transfer and deliver to County copies of all completed Work and Work that is in

process, in a media reasonably requested by County, (c) promptly transfer and deliver all items previously paid for by County, and (d) complete performance of such part of the Work as shall not have been terminated by such notice;

- 9.1.2 Unless County has terminated the Agreement pursuant to Paragraph 6.0 (Termination for Convenience) of this Exhibit, County shall have the right to procure, upon such terms and in such a manner as County may determine appropriate, goods, services, and other Work, similar and competitive to those so terminated, and Contractor shall be liable to County for, and shall promptly pay to County by cash payment, any and all excess costs reasonably incurred by County, as determined by County, to procure and furnish such similar goods, services, and other Work;
- 9.1.3 Contractor shall promptly return to County any and all of County's confidential information that relates to that portion of the Agreement or Work terminated by County;
- 9.1.4 Contractor shall tender promptly payment to County, and shall continue to tender payment for the duration, of any liquidated damages levied pursuant to Paragraph 11.0 (Liquidated Damages), of the Agreement, to the extent applicable; and
- 9.1.5 Contractor and County shall continue the performance of the Agreement to the extent not otherwise terminated.

9.2 Transition Services

Contractor agrees that in the event of any termination of the Agreement, as a result of the breach hereof by either party, or for any other reason, including expiration, Contractor shall fully cooperate with County in the transition by County to a new Contractor, toward the end that there be no interruption of the Department's day to day operations due to the unavailability of the Work during such transition. Contractor agrees that if County terminates the Agreement pursuant to Paragraph 6.0 (Termination for Convenience) of this Exhibit or Subparagraph 5.2 (Deemed Termination for Convenience) of this Exhibit, Contractor shall perform transition services, and shall invoice County for such transition services determined in accordance with the rates specified in Exhibit C (Price Schedule) of the Agreement, in accordance with a transition plan to be agreed upon, in advance, by the County Project Director and the Contractor Project Director. Contractor further agrees that in the event that County terminates the Agreement for any other breach by Contractor, Contractor shall perform transition services at its own expense. In connection with the provision of any transition services pursuant to this Subparagraph 9.2 (Transition Services), Contractor shall provide to the County Project Director, on request by

the County Project Director, documentation that reasonably details the source and amount of the expenses Contractor purports to have incurred in the provision of such transition services.

9.3 Remedies Not Exclusive

The rights and remedies of County set forth in this Paragraph 9.0 (Effect of Termination) are not exclusive of any other rights and remedies available to County at law or in equity, or under the Agreement.

10.0 WARRANTY AGAINST CONTINGENT FEES

10.1 Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Agreement upon any agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by Contractor for the purpose of securing business.

10.2 For breach of this warranty, County shall have the right to terminate the Agreement and, in its discretion, deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

11.0 AUTHORIZATION WARRANTY

Contractor and the person executing the Agreement on behalf of Contractor hereby represent and warrant that the person executing the Agreement for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term, condition, and obligation of the Agreement and that all requirements of Contractor have been fulfilled to provide such actual authority.

12.0 FURTHER WARRANTIES

In addition to warranties stated elsewhere in this Agreement, Contractor represents, warrants and further covenants and agrees to the following:

12.1 Contractor bears the full risk of loss due to total or partial destruction of all or any part any goods acquired from Contractor, as applicable, until acceptance by the County.

12.2 At the time of delivery to and acceptance by County, all goods shall be new, in good working order, in conformity with manufacturer's published specifications and descriptions, and free from defects in workmanship and materials, as determined by County.

- 12.3 Contractor shall, in the performance of all Work, strictly comply with the descriptions and representations (including performance capabilities, accuracy, completeness, characteristics, specifications, configurations, standards, functions, and requirements) as set forth in this Agreement, including the Statement of Work.
- 12.4 All Work shall be performed in a timely and professional manner by qualified personnel.
- 12.5 Contractor and each of its personnel performing Work hereunder have all permits, licenses, and certifications necessary to perform Contractor's obligations under the Agreement.

13.0 INDEMNIFICATION AND INSURANCE

13.1 Indemnification

Contractor shall indemnify, defend, and hold harmless County, its districts administered by County, and their elected and appointed officers, employees, and agents (the "County Indemnitees") from and against any and all liability (alleged or actual), including damages, losses, fees, costs, and expenses (including defense costs and legal, accounting and other expert witness, consulting, attorney and other professional fees) in any way arising from, connected with, or related to Contractor's, Contractor's agents', employees', officers', directors', or shareholders' acts, errors or omissions. Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 13.0 (Indemnification and Insurance) shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County in writing, which approval shall not be unreasonably withheld or delayed. Contractor shall not, however, without County's prior written approval, accept any settlement, or enter a plea of guilty or *nolo contendere*, to any charge or claim that results in other than a monetary judgment against County Indemnitees, which monetary judgment shall not exceed Contractor's ability to pay and which shall be paid by Contractor.

13.2 General Insurance Requirements

Without limiting Contractor's obligations of indemnification and defense of County Indemnitees, Contractor shall provide and maintain at its own expense during the Term the following programs of insurance covering its operations under the Agreement, as specified in this Subparagraph 13.2 (General Insurance Requirements). Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by County.

13.2.1 Evidence of Insurance

Certificates or other evidence of coverage satisfactory to the County's Risk Manager, and evidence of such programs satisfactory to County, shall be delivered to

Karen Anderson, Manager
Sheriff's Department Contracts Unit
4700 Ramona Boulevard, Room 214
Monterey Park, CA 91754-2169

on or before the execution of the Agreement by the Board. Such certificates or other evidence shall at a minimum:

- (i) Specifically identify the Agreement;
- (ii) Clearly evidence all coverage required in the Agreement;
- (iii) Contain express conditions that County is to be given notice by registered mail at least thirty (30) days prior to any termination of any program of insurance, and, with respect to any modification of any program of insurance, at least thirty (30) days in advance or immediately following Contractor's first receipt of notice of modification in the event Contractor receives less than thirty (30) days advance notice of such modification;
- (iv) Include copies of the additional insured endorsement to the commercial general liability policy, naming all County Indemnitees as insureds for all activities arising from the Agreement; and
- (v) Identify any deductibles or self-insured retentions for County's approval. County retains the right to require Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to County Indemnitees, or, require Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the state of California.

13.2.2 Insurer Financial Ratings

Insurance is to be provided by an insurance company acceptable to County with an A.M. Best rating of not less than A:VII, unless otherwise approved by County's Risk Manager.

13.2.3 Insurance Programs

At a minimum, Contractor shall maintain during the Term programs of insurance which consists of:

- (i) General liability insurance (written on ISO policy form CG 00 01 or its equivalent) with limits of not less than the following:

General Aggregate:	\$2,000,000
Products/Completed Operations Aggregate:	\$1,000,000
Personal and Advertising Injury:	\$1,000,000
Each Occurrence:	\$1,000,000

Such coverage shall be maintained for a period of not less than two (2) years, or the policy shall be endorsed to provide an extended reporting period of not less than two (2) years, following the expiration or termination of the Agreement.

- (ii) Comprehensive auto liability insurance (written on an ISO policy form CA 00 01 or its equivalent) endorsed for owned, non-owned, and hired vehicles, or coverage for "any auto" with a limit of not less than one million dollars (\$1,000,000) per accident.
- (iii) Workers' compensation insurance in an amount and form required by the California Labor Code (or the labor code of any other applicable state), covering all persons for which Contractor is responsible and all risks to such persons under the Agreement. Such insurance shall include employer's liability coverage covering accident and disease. In respect of accident, the limit shall be no less than one million dollars (\$1,000,000) per accident, and, in respect of disease, the policy limit shall be no less than one million dollars (\$1,000,000) and one million dollars (\$1,000,000) for each employee.

13.2.4 Notification of Incidents, Claims or Suits

Contractor shall report to County:

- (i) Any accident or incident relating to services performed under the Agreement which involves injury or property damage which may result in the filing of a claim or lawsuit against Contractor or County. Such report shall be made in writing within twenty-four (24) hours of occurrence, or as soon as reasonable possible.
- (ii) Any third party claim or lawsuit filed against Contractor arising from or related to services performed by Contractor under the

Agreement. Such report shall be made in writing within twenty-four (24) hours of the earlier of service of process of such claim or lawsuit, or Contractor otherwise has knowledge of such claim or lawsuit.

- (iii) Any injury to a Contractor staff member which occurs on County property. This report shall be submitted on a County "Non-employee Injury Report" to the County Project Director. Such report shall be made in writing within twenty-four (24) hours of occurrence.
- (iv) Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies or securities entrusted to Contractor under the terms of the Agreement. Such report shall be made in writing within twenty-four (24) hours of occurrence.

13.3 Failure to Procure and Maintain Insurance

Failure on the part of Contractor to procure and maintain all the required insurance shall constitute a material breach of the Agreement upon which County may terminate the Agreement pursuant to Paragraph 5.0 (Termination for Default) of this Exhibit and seek all remedies pursuant to Paragraph 9.0 (Effect of Termination) of this Exhibit, or alternatively, may purchase such required insurance coverage and debit Contractor pursuant to Subparagraph 5.3 (Completion of Work) of this Exhibit..

14.0 INTELLECTUAL PROPERTY INDEMNIFICATION

- 14.1 Contractor shall indemnify, hold harmless and defend County Indemnitees pursuant to Subparagraph 13.1 (Indemnification) of this Exhibit, from and against any and all claims, demands, damages, liabilities, losses, costs and expenses, including, but not limited to, defense costs and legal, accounting and other expert, consulting or professional fees and attorney fees, as such are incurred, for or by reason of any actual or alleged infringement of any third party's patent or copyright, or any actual or alleged unauthorized trade secret disclosure or misappropriation, arising from or related to the Work provided under this Agreement (collectively in this Paragraph 14.0 "Infringement Claim(s)"). Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 14.0 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County in writing, which approval shall not be unreasonably withheld or delayed. Contractor shall not, however, without County's prior written approval, accept any settlement, or enter a plea of guilty or *nolo contendere*, to any charge or claim that results in other than a monetary judgment against County Indemnitees, which monetary judgment shall not exceed Contractor's ability to pay and which shall be paid by Contractor.

15.0 BUDGET REDUCTIONS

In the event that the Board adopts, in any fiscal year, a County budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County contracts, the County reserves the right to reduce its payment obligation correspondingly for that fiscal year and any subsequent fiscal year during the term of this Agreement (including any extensions), and the services to be provided by the Contractor under this Agreement shall also be reduced correspondingly. The County's notice to the Contractor regarding said reduction in payment obligation shall be provided within thirty (30) calendar days of the Board's approval of such actions. Except as set forth in the preceding sentences, the Contractor shall continue to provide all of the services set forth in this Agreement.

16.0 FORCE MAJEURE

Except with respect to defaults of any subcontractors, Contractor shall not be liable for any such excess costs, if its failure to perform the Agreement arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by Contractor or any of Contractor's subcontractors), freight embargoes, or other similar acts to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both Contractor and subcontractor, and without any fault or negligence of either of them, Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. Contractor agrees to use commercially reasonable best efforts to obtain such goods or services from other sources, and to mitigate the damages and reduce the delay caused by any of the above mentioned *force majeure* events. As used in this Paragraph 16.0 (Force Majeure), the term "subcontractor" and "subcontractors" mean subcontractors at any tier.

17.0 CONTRACTOR RESPONSIBILITY AND DEBARMENT

- 17.1 A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the Agreement. It is the County's policy to conduct business only with responsible Contractors.
- 17.2 Contractor is hereby notified that, in accordance with Chapter 2.202 of the Los Angeles County Code, if County acquires information concerning the performance of the Contractor on this or other contracts which indicates that Contractor is not responsible, County may, in addition to other remedies provided in the Agreement, debar the Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of

time not to exceed five (5) years, but may exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts Contractor may have with the County.

- 17.3 County may debar a Contractor if the Board of Supervisors finds, in its discretion, that Contractor has done any of the following: (1) violated a term of a Contract, including this Agreement, with County or a nonprofit corporation created by County, (2) committed an act or omission which negatively reflects on Contractor's quality, fitness or capacity to perform a contract with County, any other public entity, or a nonprofit corporation created by County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicated a lack of business integrity or business honesty, or (4) made or submitted a false claim against County or any other public entity.
- 17.4 If there is evidence that the Contractor may be subject to debarment, the Sheriff's Department will notify Contractor in writing of the evidence which is the basis for the proposed debarment and will advise Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 17.5 The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether Contractor should be debarred, and, if so, the appropriate length of time of the debarment. Contractor and the Sheriff's Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.
- 17.6 After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 17.7 If a Contractor has been debarred for a period longer than five (5) years, that Contractor may, after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of the County.

- 17.8 The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.

The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

- 17.9 These terms shall also apply to subcontractors of County Contractors.

18.0 COMPLIANCE WITH APPLICABLE LAW

- 18.1 In the performance of this Contract, Contractor shall comply with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.
- 18.2 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or subcontractors, to comply with any such laws, rules, regulations, ordinances, directives, guidelines, policies, or procedures, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 18.2 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and reimbursement from Contractor for all such costs and expenses incurred by

County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction or other equitable relief, or make any admission, in each case, on behalf of County without County's prior written approval.

19.0 FAIR LABOR STANDARDS

Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act, and shall indemnify, defend, and hold harmless County, its officers, employees and agents from any and all liability, including damages, losses, wages, overtime pay, liquidated damages, penalties, court costs, fees and other expenses (including attorneys' fees) arising under any wage and hour law, including the Federal Fair Labor Standards Act for Work performed by Contractor's employees.

20.0 NONDISCRIMINATION, AFFIRMATIVE ACTION, AND ASSURANCES

Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally as required by applicable laws and regulations without regard to or because of race, color, religion, ancestry, national origin, sex, age, or physical or mental handicap, in compliance with all applicable Federal and State anti-discrimination laws and regulations.

- 20.1 Contractor shall certify to, and comply with, the provisions of Contractor's EEO certification.
- 20.2 Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, or physical or mental handicap, in compliance with all applicable Federal and State anti-discrimination laws and regulations. Such action shall include: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 20.3 Contractor certifies and agrees that it will deal with its bidders, or vendors as required by applicable laws and regulations without regard to or because of race, color, religion, ancestry, national origin, sex, age, or physical or mental handicap.
- 20.4 Contractor certifies and agrees that it, its affiliates, subsidiaries or holding companies, shall comply with all applicable Federal and State laws and regulations, including:
 - 20.4.1 Title VII, Civil Rights Act of 1964;
 - 20.4.2 Section 504, Rehabilitation Act of 1973;

20.4.3 Age Discrimination Act of 1975;

20.4.4 Title IX, Education Amendments of 1973, as applicable; and

20.4.5 Title 43, part 17, Code of Federal Regulations, subparts a & b;

And that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, or physical or mental handicap, be unlawfully excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the Agreement, or under any project, program, or activity supported by the Agreement.

- 20.5 Contractor shall, with reasonable notice and during regular business hours, allow County representatives access to Contractor's employment records during regular business hours to verify compliance with the provisions of this Paragraph 20.0 (Nondiscrimination, Affirmative Action, and Assurances) when so requested by County; provided that County's access to such employment records of Contractor shall be limited to access that does not constitute an unlawful invasion of the privacy rights of any such employee. If County finds that any of the provisions of this Paragraph 20.0 (Nondiscrimination, Affirmative Action, and Assurances) have been violated, such violation shall, at the election of County, constitute a material breach of the Agreement upon which County may immediately terminate the Agreement. While County reserves the right to determine independently that the anti-discrimination provisions of the Agreement have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated State or Federal anti-discrimination laws or regulations such determination shall constitute a finding by County that Contractor has violated the anti-discrimination provisions of the Agreement. All determinations of violations made pursuant to this Subparagraph 20.5 shall be appealable by Contractor in accordance with applicable laws and regulations, and separately pursuant to the Dispute Resolution Procedures.
- 20.6 The parties agree that if Contractor violates the anti-discrimination provisions of the Agreement, County shall, at its option, be entitled to the sum of five hundred dollars (\$500) for each such violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating the Agreement.

21.0 NONDISCRIMINATION IN SERVICES

Contractor shall not discriminate in the provision of services hereunder because of race, color, religion, national origin, ancestry, sex, age, or physical or mental handicap, in accordance with all applicable requirements of Federal and State law. For the purpose of this Paragraph 21.0 (Nondiscrimination in Services), discrimination in the provision of services may include the following: (a) denying any person any service or benefit or the availability of the facility, (b) providing any service or benefit to any person which is not

equivalent or is not provided in an equivalent manner or at an equivalent time to that provided to others, (c) subjecting any person to segregation or separate treatment in any manner related to the receipt of any service, (d) restricting any person in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit, and (e) treating any person differently from others in determining admission, enrollment quota, eligibility, membership, or any other requirements or conditions which persons must meet in order to be provided any service or benefit.

22.0 EMPLOYMENT ELIGIBILITY VERIFICATION

- 22.1 Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing Work under the Agreement meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. Contractor shall obtain, from all employees performing Work hereunder, all verification and other documentation of employment eligibility status required by Federal statutes and regulations as they currently exist and as they may be hereafter amended.
- 22.2 Contractor shall retain all such documentation for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless County Indemnitees pursuant to Subparagraph 13.1 (Indemnification) of this Exhibit from and against any and all liability (alleged or actual), including damages, losses, fees, costs, and expenses (including defense costs and legal, accounting and other expert witness, consulting or professional fees) arising out of or in connection with any employer sanctions and any other liability which may be assessed against Contractor or County in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing Work hereunder.

23.0 HIRING OF EMPLOYEES

Contractor and County agree that, during the Term and for a period of one(1) year thereafter, except with the prior written consent of the other party, neither party shall in any way intentionally induce or solicit any Project Manager, Project Director or other employee, of one party to become an employee or agent of the other party. Notwithstanding the foregoing, County shall be entitled to make offers of employment to employees of Contractor necessary or desirable to perform Work described in the Agreement, in the event that: (a) County has the right to terminate the Agreement pursuant to Paragraph 4.0 (Termination for Insolvency) of this Exhibit, (b) the Agreement is terminated by County due to Contractor's default pursuant to Paragraph 5.0 (Termination for Default) of this Exhibit, (c) without resolution acceptable to both parties, Contractor and County have followed the Dispute Resolution Procedures, or (d) Contractor either announces the withdrawal of support of, or otherwise no longer

provides services County deems essential to, the ongoing support of the Work as applicable.

24.0 CONFLICT OF INTEREST

- 24.1 No County employee whose position with County enables such employee to influence the award of the Agreement or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Contractor or have any other direct or indirect financial interest in the Agreement. No officer or employee of Contractor, who may financially benefit from the performance of Work hereunder, shall in any way participate in County's approval, or ongoing evaluation, of such Work, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such Work.
- 24.2 Contractor shall comply with all conflict of interest laws, ordinances and regulations now in effect or hereafter to be enacted during the Term. Contractor warrants that it is not now aware of any facts that do or could create a conflict of interest. If Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to County. Full written disclosure shall include identification of all persons implicated and a complete description of all relevant circumstances.

25.0 RESOLICITATION FOR STATEMENT OF QUALIFICATIONS, PROPOSALS, OR INFORMATION

- 25.1 Contractor acknowledges that, prior to the expiration or earlier termination of the Agreement, County, in its discretion, may exercise its right to invite bids, request statement of qualifications, request information, or request proposals for the continued provision of the goods and services delivered or contemplated under the Agreement. County shall make the determination to request statement of qualification, request information, or request proposals in accordance with applicable County policies.
- 25.2 Contractor acknowledges that County, in its discretion, may enter into a contract for the future provision of goods and services, based upon the statement of qualifications, information, or proposals received, with a provider or providers other than Contractor. Further, Contractor acknowledges that it obtains no greater right to be selected through any future request for statement of qualifications, request for information or request for proposal by virtue of its present status as Contractor.

26.0 RESTRICTIONS ON LOBBYING

Contractor and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by Contractor, shall fully comply with the

County lobbyist ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of Contractor or any County lobbyist or County lobbying firm retained by Contractor to fully comply with County lobbyist ordinance shall constitute a material breach of the Agreement upon which County may immediately terminate or suspend the Agreement.

27.0 CONSIDERATION OF GAINPROGRAM PARTICIPANTS FOR EMPLOYMENT

Should Contractor require additional or replacement personnel after the effective date, Contractor shall give reasonable consideration for any such employment openings to participants in County's Department of Public Social Services' Greater Avenues for Independence (in this Paragraph, "GAIN") or general relief opportunity for work (in this Paragraph, "GROW") programs who meet Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that Contractor will interview qualified candidates. County will refer GAIN participants by job category to Contractor. In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first opportunity.

28.0 STAFF PERFORMANCE WHILE UNDER THE INFLUENCE

Subject to all applicable laws and regulations, Contractor shall use reasonable efforts to ensure that no employee will perform services hereunder while under the influence of any alcoholic beverage, medication, narcotic, or other substance, which might reasonably, or have been observed to, impair such person's physical or mental performance.

29.0 CONTRACTOR PERFORMANCE DURING CIVIL UNREST

Contractor recognizes that County provides services essential to the residents of the communities it serves, and that these services are of particular importance at the time of a riot, insurrection, civil unrest, natural disaster or similar event. Notwithstanding any other provision of this Exhibit or the Agreement, full performance by Contractor during any riot, insurrection, civil unrest, natural disaster or similar event is not excused if such performance remains physically possible without related danger to Contractor's employees or suppliers. During any such event in which the health or safety of any of Contractor's staff members would be endangered by performing their services on-site, such staff members may perform any or all of their services remotely. Failure to comply with this requirement shall be considered a material breach of this Agreement by Contractor, for which County may immediately terminate this Agreement.

30.0 CONTRACTOR'S ACKNOWLEDGMENT OF COUNTY'S COMMITMENT TO CHILD SUPPORT ENFORCEMENT

Contractor acknowledges that County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. Contractor understands that it is County's policy to encourage all County Contractors to voluntarily post County's "L. A.'s Most Wanted: Delinquent Parents" poster in a prominent position at Contractor's

place of business. County's Child Support Services Department (CSSD) will supply Contractor with the poster to be used.

The CSSD will maintain and periodically update the "L.A.'s Most Wanted: Delinquent Parents" list on the Internet. The list may be televised before and after Board meetings.

31.0 CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM

- 31.1 Contractor acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through County contracts are in compliance with their court-ordered child, family, and spousal support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.
- 31.2 As required by County's Child Support Compliance Program (Los Angeles County Code chapter 2.200) and without limiting Contractor's duty under the Agreement to comply with all applicable provisions of law, Contractor warrants that it is now in compliance and shall during the Term maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 U.S.C. Section 653a) and California Unemployment Insurance Code Section 1088.55, and shall implement all lawfully served wage and earnings withholding orders or County's CSSD notices of wage and earnings assignment for child or spousal support, pursuant to California Code of Civil Procedure Section 706.031 and California Family Code Section 5246(b).
- 31.3 Failure of Contractor to maintain compliance with the requirements set forth in this Paragraph 31.0 (Contractor's Warranty of Adherence to County's Child Support Compliance Program) shall constitute a default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to cure such default within ninety (90) days of written notice shall be grounds upon which County may terminate this Agreement pursuant to Paragraph 5.0 (Termination for Default) and pursue debarment of Contractor, pursuant to County Code Chapter 2.202.

32.0 RECYCLED-CONTENT PAPER

Consistent with the Board's policy to reduce the amount of solid waste deposited at County landfills, Contractor agrees to use recycled-content paper to the maximum extent possible in Contractor's provision of Work pursuant to the Agreement.

33.0 COMPLIANCE WITH JURY SERVICE PROGRAM

33.1 Jury Service Program

This Agreement is subject to the provisions of County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code, a copy of which is attached as Exhibit K and incorporated by reference into and made a part of this Agreement.

33.2 Written Employee Jury Service Policy

33.2.1 Unless Contractor has demonstrated to County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the Los Angeles County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the Los Angeles County Code), Contractor shall have and adhere to a written policy that provides that its employees shall receive from Contractor, on an annual basis, no less than five (5) days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with Contractor or that Contractor deduct from the employees' regular pay the fees received for jury service.

33.2.2 For purposes of this Paragraph 33.0 (Compliance with Jury Service Program), "Contractor" means a person, partnership, corporation or other entity which has a contract with County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if: (a) the lesser number is a recognized industry standard as determined by County, or (b) Contractor has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If Contractor uses any subcontractor to perform services for County under the Agreement, the subcontractor shall also be subject to the provisions of this Paragraph 33.0 (Compliance with Jury Service Program). The provisions of this Paragraph 33.0 (Compliance with Jury Service Program) shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.

- 33.2.3 If Contractor is not required to comply with the Jury Service Program when the Agreement commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Jury Service Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. County may also require, at any time during the Term and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" or that Contractor continues to qualify for an exception to the Jury Service Program.
- 33.2.4 Contractor's violation of this Paragraph 33.0 (Compliance with Jury Service Program) of this Exhibit may constitute a material breach of the Agreement. In the event of such material breach, County may, in its sole discretion, terminate the Agreement or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

34.0 BACKGROUND AND SECURITY INVESTIGATIONS

- 34.1 At any time prior to or during the Term, the County may require that all Contractor staff, subcontractors and agents of Contractor performing Work under this Agreement undergo and pass, to the satisfaction of the County, a background investigation as a condition of beginning and continuing Work under this Agreement. County shall use its discretion in determining the method of background investigation to be used, up to and including a County-performed fingerprint security clearance.
- 34.2 If any of the Contractor's staff, subcontractors or agents does not pass the background clearance investigation, the County may require that the individual immediately be removed from performing Work at any time during the Term. County will not provide to Contractor or to the individual any information obtained through the County's background investigation.
- 34.3 County may immediately deny or terminate facility access to Contractor's staff, subcontractors or agents who do not pass such investigation(s) to the satisfaction of the County, or whose background or conduct is incompatible with County facility access, at the sole discretion of the County.
- 34.4 Disqualification, if any, of Contractor staff, subcontractors or agents pursuant to this Paragraph 34.0 shall not relieve Contractor of its obligations to complete all Work in accordance with the terms and conditions of this Agreement.

35.0 ACCESS TO COUNTY FACILITIES

Contractor, its employees, and agents will be granted access to County facilities, subject to Contractor's prior notification to the County Project Director, for the purpose of executing Contractor's obligations hereunder. Contractor shall have no tenancy, or any other property or other rights in County facilities. While present at County facilities, Contractor's personnel shall be accompanied by County personnel at all times, unless this requirement is waived in writing prior to such event by the County Project Director.

36.0 COUNTY FACILITY OFFICE SPACE

In order for Contractor to perform services hereunder and only for the performance of such services, County may elect, subject to County's standard administrative and security requirements, to provide Contractor with office space and equipment, as determined at the discretion of the County Project Director, at County facilities, on a non-exclusive use basis. County shall also provide Contractor with reasonable telephone service and network connections in such office space for use only for purposes of the Agreement. County disclaims any and all responsibility for the loss, theft or damage of any property or material left at such County office space by Contractor.

37.0 DAMAGE TO COUNTY FACILITIES, BUILDINGS, OR GROUNDS

37.1 Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings or grounds caused by Contractor or employees or agents of Contractor. Such repairs shall be made promptly after Contractor has become aware of such damage, but in no event later than thirty (30) days after the occurrence.

37.2 If Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs shall be repaid by Contractor by cash payment upon demand, or without limitation of all County's other rights and remedies provided at law or equity, or under the Agreement, County may deduct such costs from any amounts due to Contractor from County under the Agreement.

38.0 PHYSICAL ALTERATIONS

Contractor shall not in any way physically alter or improve any County facility without the prior written approval of the County Project Director, and County's Director of Internal Services Department, in their discretion.

39.0 FEDERAL EARNED INCOME TAX CREDIT

Contractor shall notify its employees that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in

accordance with the requirements set forth in Internal Revenue Service Notice 1015. You can obtain copies of the notice by calling (800) 829-3676 or from the IRS website at www.irs.gov.

40.0 ASSIGNMENT BY CONTRACTOR

- 40.1 Contractor shall not assign its rights or delegate its duties under the Agreement, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this Paragraph 40.1, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties, and which may be executed by the Sheriff, on behalf of the County with the written concurrence of County Counsel.
- 40.2 Shareholders, partners, members, or other equity holders of Contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person, corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with Paragraph 40.1 of this Exhibit.
- 40.3 Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

41.0 INDEPENDENT CONTRACTOR STATUS

- 41.1 The Agreement is by and between County and Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between County and Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever. Contractor shall function as, and in all respects is, an independent Contractor.
- 41.2 County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes,

or other compensation, benefits, or taxes for any personnel provided by or on behalf of Contractor.

- 41.3 Contractor understands and agrees that all persons performing Work pursuant to the Agreement are, for purposes of workers' compensation liability, the sole employees of Contractor and not employees of County. County shall have no obligation to furnish, or liability for, workers' compensation benefits to any person as a result of any injuries arising from or connected with any Work performed by or on behalf of Contractor pursuant to the Agreement.

42.0 RECORDS AND PUBLIC RECORDS ACT

- 42.1 Contractor shall maintain accurate and complete financial records of its activities and operations relating to the Agreement, including any termination hereof, in accordance with generally accepted accounting principles. Contractor shall also maintain accurate and complete employment and other records relating to its performance of the Agreement. Contractor agrees that County, or its authorized representatives, shall, with reasonable notice and during regular business hours, have access to and the right to examine, audit, excerpt, copy or transcribe any pertinent transaction, activity, or records of Contractor relating to the Agreement; provided that County's access to such employment records of Contractor shall be limited to access that does not constitute an unlawful invasion of the privacy rights of any such employee. Should the examination and audit be performed by a non-County entity or should a non-County entity be requested by County to review information received pursuant to an audit or examination under this Paragraph 42.0 (Records and Audits), Contractor may require the non-County examiner or auditor, as the case may be, to execute a nondisclosure contract prior to any disclosure. The nondisclosure Contract shall limit the non-County entity's use of information received or reviewed in connection with the examination and audit to work performed specifically for the benefit of County. All such material, including all financial records, time cards and other employment records, shall be kept and maintained by Contractor and shall be made available to County during the Term and for a period of five (5) years thereafter unless County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by Contractor at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then at Contractor's option, Contractor shall either (a) provide County with access to such material at a mutually agreed upon location inside Los Angeles County, or (b) pay County for travel, per diem, and other costs and expenses incurred by County to examine, audit, excerpt, copy or transcribe such material at such outside location.
- 42.2 If an audit is conducted of Contractor specifically regarding the Agreement by any Federal or State auditor, then Contractor shall file a copy of such audit report with County's Auditor Controller and the County Project Director within thirty (30)

days of Contractor's receipt thereof, unless otherwise provided by applicable federal or state law or under the Agreement.

- 42.3 If, at any time during or after the Term, representatives of County conduct an audit of Contractor, as and to the extent permitted hereunder, regarding the Work performed under the Agreement, the results of such audit, including any final determination in respect of an underpayment or overpayment, if any by County under the Agreement, shall be provided in writing to Contractor. Contractor shall have thirty (30) days to review the findings contained in such audit and notify County of any objection to the same. Such notice must include, in reasonable detail, the basis for Contractor's objection and any supporting documentation and analysis for Contractor's objection. If the parties cannot agree, within fifteen (15) days of receipt of Contractor's objection to the findings contained in County's audit, on the amount of underpayment or overpayment, if any, by County to Contractor hereunder, then either party may submit such matter to the Dispute Resolution Procedure, provided such matter shall be submitted initially, directly to the County Project Director and the Contractor Project Director. If Contractor fails to notify County of any objection it has to the findings of County's audit within the thirty (30) day period set forth above, Contractor waives any right to object to the findings of such audit, including any determination of overpayment by County. If such audit, whether initially following a waiver by Contractor of its right of objection or upon final determination pursuant to the Dispute Resolution Procedure, finds that County's dollar liability for any such Work is less than payments made by County to Contractor, then the difference, together with County's reasonable costs of audit, shall be either repaid by Contractor to County by cash payment upon demand or, at the discretion of the County Project Director, deducted from any amounts due to Contractor from County. If such audit finds that County's dollar liability for such Work is more than the payments made by County to Contractor, then the difference shall be paid to Contractor by County, but in no event shall County's payments to Contractor exceed the Maximum Contract Sum.

43.0 LICENSES, PERMITS, REGISTRATIONS, ACCREDITATION, AND CERTIFICATES

Contractor shall obtain and maintain in effect during the Term all licenses, permits, registrations, accreditation, and certificates required by all Federal, State, and local laws, ordinances, rules, and regulations, which are applicable to Contractor's services under the Agreement. Contractor shall further ensure that all of its officers, employees, and agents who perform services hereunder, shall obtain and maintain in effect during the Term all licenses, permits, registrations, accreditation, and certificates which are applicable to their performance hereunder. If and to the extent requested by County, Contractor shall provide copy of each such license, permit, registration, accreditation, and certificate, in duplicate, to Mona Whittouck, Manager, Sheriff's Department Contracts Unit, 4700 Ramona Boulevard, Monterey Park, CA 91754-2169.

44.0 NO THIRD PARTY BENEFICIARIES

Notwithstanding any other provision of the Agreement, Contractor and County do not in any way intend that any person or entity shall acquire any rights as a third party beneficiary of the Agreement, except that this Paragraph 44.0 (No Third Party Beneficiaries) shall not be construed to diminish Contractor's indemnification obligations hereunder.

45.0 MOST FAVORED PUBLIC ENTITY

If Contractor's prices decline, or should Contractor, at any time during the Term, provide the same goods and substantially similar services under similar quantity, delivery, and other applicable terms and conditions to the State of California or any county, municipality, public agency, or district within California at prices below those set forth in the Agreement, then such lower prices shall be extended immediately to County.

46.0 COUNTY'S QUALITY ASSURANCE PLAN

The Contractor shall have an ongoing system of quality assurance and improvement, and shall keep quality control records and records of inspections conducted by the Contractor. These records must include but are not limited to, time a problem was first identified, clear description of the problem, including corrective action taken and time elapsed between identification and completed corrective action. County or its agent will evaluate Contractor's performance under the Agreement on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with the terms and performance standards of the Agreement. Contractor deficiencies which County determines are severe or continuing and that may place performance of the Agreement in jeopardy if not corrected will be reported to the Board. The report will include improvement and corrective action measures taken by County and Contractor. If, following due cure and notice periods for any specified material breach, improvement does not occur consistent with the corrective action measure, County may terminate the Agreement or impose other penalties as specified in the Performance Requirement Summary (PRS).

47.0 CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST

Should Contractor require personnel in addition to those employed by Contractor on the effective date to perform the services set forth herein, Contractor shall give consideration for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Agreement. For this purpose, consideration shall mean that Contractor will interview qualified candidates. Prior to consideration being given by Contractor, County will refer such County employees by job category to Contractor. The above obligations do not apply to positions filled by: (a) third parties

who have subcontracted with Contractor to perform the services, or (b) Contractor's current employees.

48.0 CONTRACTOR TO NOTIFY COUNTY WHEN IT HAS REACHED 75% OF MAXIMUM CONTRACT SUM (UNDER CONTRACT SUM PROVISION)

Contractor shall maintain a system of record keeping that will allow Contractor to determine when it has incurred seventy-five percent (75%) of the Maximum Contract Sum. Upon occurrence of this event, Contractor shall send written notification to the County Project Director and the County Project Manager.

49.0 NO PAYMENT FOR SERVICES PROVIDED FOLLOWING EXPIRATION OR TERMINATION OF CONTRACT

Contractor shall have no claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by Contractor under the Agreement, after the expiration or other termination of this Agreement. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration or termination of this Agreement shall not constitute a waiver of County's right to recover such payment from Contractor. This provision shall survive the expiration or other termination of this Agreement.

50.0 SAFELY SURRENDERED BABY LAW

50.1 Notice to Employees

Contractor shall notify and provide to its employees residing in or working in the State of California, and shall require each subcontractor performing Work under this Agreement to notify and provide to its employees residing in or working in the State of California, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in Exhibit L of this Agreement and is also available on the Internet at www.babysafela.org for printing purposes.

50.2 Contractor's Acknowledgement of County's Commitment to the Safely Surrendered Baby Law

Contractor acknowledges that County places a high priority on the implementation of the Safely Surrendered Baby Law. Contractor understands that it is County's policy to encourage all County Contractors to voluntarily post County's "Safely Surrendered Baby Law" poster in a prominent position at Contractor's place of business. Contractor will also encourage its subcontractors, if any, to post this poster in a prominent position in the subcontractor's place of business. County's Department of Children and Family

Services will supply Contractor with the poster to be used. The poster is available on the Internet at www.babysafela.org for printing purposes.

51.0 PROHIBITION AGAINST INDUCEMENT OR PERSUASION

The Contractor and the County agree that, during the term of this Agreement and for a period of one (1) year thereafter, neither party shall in any way intentionally induce or persuade any employee of one party to become an employee or agent of the other party. No bar exists against any hiring action initiated through a public announcement.

52.0 PUBLIC RECORDS ACT

52.1 Any documents submitted by Contractor, all information obtained in connection with the County's right to audit and inspect Contractor's documents, books, and accounting records, pursuant to Paragraph 42.0 (Records and Audits) of this Exhibit A (Additional Terms and Conditions); as well as those documents which were required to be submitted in response to the Invitation for Bid (IFB) used in the solicitation process for this Agreement, become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the California Government Code Section 6250 et seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary," and which meet the definition of "Trade Secret" in California Evidence Code Section 1061. The County shall not in any way be liable or responsible for the disclosure of any such records, including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.

52.2 In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a bid/proposal marked "trade secret", "confidential", or "proprietary", the Contractor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

53.0 INTENTIONALLY OMITTED

54.0 WAIVER

No waiver by County of any breach of any provision of the Agreement shall constitute a waiver of any other breach or of such provision. Failure of County to enforce at any time, or from time to time, any provision of the Agreement shall not be construed as a waiver thereof. The rights and remedies set forth in the Agreement shall not be exclusive and are in addition to any other rights and remedies provided at law or in equity, or under the Agreement.

55.0 GOVERNING LAW, JURISDICTION, AND VENUE

The Agreement shall be governed by, and construed in accordance with, the substantive and procedural laws of the State of California applicable to contracts made and to be performed within that state. Contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California (except with respect to claims that are subject to exclusive Federal subject matter jurisdiction, as to which Contractor agrees and consents to the exclusive jurisdiction of the United States District Court of the Central District of California) for all purposes regarding the Agreement and further agrees and consents that venue of any action brought hereunder shall be exclusively in the Central District of the Superior Court for the County of Los Angeles, California.

56.0 SEVERABILITY

If any provision of the Agreement is adjudged void or invalid for any reason whatsoever, but would be valid if part of the wording thereof were deleted or changed, then such provision shall apply with such modifications as may be necessary to make it valid and effective. In the event that one or more of the provisions of the Agreement is found to be invalid, illegal or unenforceable in any respect, such provision shall be deleted here from and the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby, unless the Agreement fails of its essential purpose because of such deletion.

57.0 RIGHTS AND REMEDIES

The rights and remedies of County provided in any given Paragraph, as well as throughout the Agreement, including throughout this Exhibit, are non-exclusive and cumulative with any and all other rights and remedies under this Agreement, at law, or in equity.

58.0 FACSIMILE

Except for the parties initial signatures to the Agreement, which must be provided in "original" form, and not by facsimile, County and Contractor hereby agree to regard facsimile representations of original signatures of authorized officials of each party, when appearing in appropriate places on change notices or in other correspondence, notices, etc. requiring signatures, and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed thereto, such that the parties need not follow up facsimile transmissions of such documents with subsequent (non-facsimile) transmission of "original" versions of such documents.

59.0 LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

59.1 This Agreement is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.

- 59.2 Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- 59.3 Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- 59.4 If Contractor has obtained certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:
- 59.4.1 Pay to County any difference between the contract amount and what County's costs would have been if the Agreement had been properly awarded;
- 59.4.2 In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than ten percent (10%) of the amount of the Agreement; and
- 59.4.3 Is subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the state and OAAC of this information prior to responding to a solicitation or accepting a contract award.

60.0 CONTRACTOR'S OBLIGATIONS AS A "BUSINESS ASSOCIATE" UNDER HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT OF 1996 (HIPAA)

County is subject to the Administrative Simplification requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA). Under this Agreement, Contractor provides services to County and Contractor receives, has access to, and/or creates Protected Health Information as defined in Exhibit F in order to provide those services. County and Contractor therefore agree to the terms of Exhibit F, Contractor's Obligations As a "Business Associate" Under Health Insurance Portability & Accountability Act of 1996 (HIPAA).

EXHIBIT B

STATEMENT OF WORK

MEDICAL EQUIPMENT REPAIR AND MAINTENANCE SERVICES

STATEMENT OF WORK

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Statement of Work

1.0 INTRODUCTION

Purpose

The Los Angeles County Sheriff's Department (Department) Medical Services Bureau desires to contract with a company that can provide accurate and reliable maintenance and repair services to the Department's medical equipment which is located in various locations in Los Angeles County. For the purpose of this Agreement, the term 'Medical Equipment' shall include 'dental equipment'. Contractor shall provide technicians with expertise in the repair and maintenance of both medical and dental equipment. The Medical Equipment is listed in Exhibit G, Medical Equipment Inventory List. The location addresses for the Medical Equipment are listed in Exhibit H, Medical Equipment Locations and Addresses.

2.0 SCOPE OF SERVICES

Contractor shall provide preventative maintenance and repair services to the Department for Medical Equipment listed in Exhibit G, Medical Equipment Inventory List. Such services shall include, but not be limited to, the following:

- 1) Development and maintenance of a comprehensive equipment inventory;
- 2) Development and maintenance of an equipment Risk Management Program as required by Section 4.8 of this Exhibit;
- 3) Installation of new equipment;
- 4) Preventative maintenance services; and
- 5) Emergency and non-emergency equipment repair services.

County shall have the sole discretion to add, replace and/or delete equipment and facilities at any time during the duration of the Agreement. Preventative maintenance and repair services shall be provided for all equipment added and/or replaced during the duration of the Agreement.

Preventative Maintenance Services for replacement and/or added equipment that is the same or similar to equipment being replaced and/or added shall be billed at the rate for the same or similar equipment stated in Exhibit C, Price Sheets. The County Project Director shall be the sole judge as to "similar".

Preventative Maintenance Services for new types of equipment that are added to Exhibit G, Medical Equipment Inventory List shall be incorporated into Exhibit C, Price Sheets pursuant to Agreement Section 6.0, Change Orders and Amendments.

3.0 CONTRACTOR'S STAFF

3.1 Completion of Security Pass Application

Contractor and each of Contractor's Staff assigned to provide services in a custody facility shall, upon execution of Agreement with the County, and prior to commencing work, complete a Security Pass Application, and be approved for entry into the Department's Custody facilities. County will review each application and conduct background checks for each proposed Contractor Staff member. Staff members who do not receive an approved Security Pass will not be allowed inside the Department's Custody facilities.

3.2 Contractor's Project Manager - Responsibilities

Contractor shall staff one (1) Contractor Project Manager to the project. The Contractor Project Manager shall be able to communicate effectively in English. In addition to the duties stated elsewhere in this Agreement, the Contractor Project Manager shall also be responsible for the following:

- 3.2.1 Contractor Project Manager shall determine daily work duties, staffing levels, scheduling and staffing hours needed to properly provide preventative maintenance and repair services hereunder.
- 3.2.2 Contractor Project Manager shall institute and maintain appropriate supervision of all Contractor Staff providing services pursuant to this Agreement.
- 3.2.3 Unless directed by County Project Manager to do otherwise, Contractor's Project Manager shall work independently on designated assignments in accordance with the Statement of Work duties contained hereunder or elsewhere in this Agreement. Contractor and/or Contractor's Project Manager shall assume the sole responsibility for the timely completion of all Work assigned or to be performed hereunder.
- 3.2.4 Contractor shall ensure that the Contractor Project Manager or designee is available to receive telephonic communication from County Project Manager or designee, Mondays through

Fridays, excluding County Holidays, during normal business hours, 8:00 a.m. until 5:00 p.m. Exceptions apply to emergency telephonic communication as stated in Section 4.1.2 of this Statement of Work (SOW).

- 3.2.5 Contractor Project Manager shall ensure that at least one (1) Contractor employee is available during the hours of 8:00 a.m. until 5:00 p.m., Monday through Friday, excluding County Holidays, to respond to inquiries and complaints, which may be received from County Project Manager or designee regarding Contractor's performance of the Agreement.
- 3.2.6 Contractor shall provide an answering service to receive calls outside of normal business hours. Contractor shall respond to calls received by the answering service after normal business hours on the next business day except request for emergency repair services. Response to request for emergency repair services shall comply with Section 4.1.2 of this SOW.
- 3.2.7 Contractor Project Manager shall ensure that all technicians providing services under this Agreement shall wear a Contractor's company uniform and prominently display Contractor-provided identification badges, as well as a Department-issued Security Pass, at all times while conducting business at Department facilities.

4.0 SPECIFIC WORK REQUIREMENTS

Contractor shall provide the following services for all equipment listed in Exhibit G, Medical Equipment Inventory List.

4.1 Repair Services

- 4.1.1 Non-Emergency Repair Services: Contractor shall provide non-emergency repair service for all Medical Equipment from time to time listed on Exhibit G, Medical Equipment Inventory List, Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding County Holidays. Contractor shall respond telephonically within four (4) hours of a request for non-emergency repair services and shall have a qualified technician onsite to perform the repair services no later than 5:00 p.m., the next business day, excluding County Holidays. If the repair services commence prior to 5:00 p.m. (Monday through Friday), but extend beyond 5:00 p.m., no additional service charges are to be incurred by County.

- 4.1.2 Emergency Repair Services: Contractor shall provide emergency repair services for all Medical Equipment from time to time on Exhibit G, Medical Equipment Inventory List, twenty-four (24) hours a day, seven (7) days per week, including all County holidays. Contractor shall respond telephonically to County Project Manager or designee, within one (1) hour of a request for emergency repair services and shall have a qualified technician onsite to perform the repair services within four (4) hours of receiving the request for emergency repair.
- 4.1.3 Contractor shall provide all parts for emergency and non-emergency repair services for all Medical Equipment from time to time listed on Exhibit G, Medical Equipment Inventory List. The cost of parts for emergency and non-emergency repair services provided by Contractor must be approved by County Project Manager or designee prior to purchase.
- 4.1.4 If repair services are required after 5:00 p.m., Monday through Friday, or on weekdays and holidays, such services shall be considered "out-of-scope" services and shall be billed to County at the Emergency Repair hourly rate stated in Exhibit C, Price Sheets or portion thereof, rounded up to the nearest quarter hour.
- 4.1.5 If, upon arrival at facility, Contractor's technician determines that the equipment cannot be immediately repaired, then Contractor's technician shall notify County's Project Manager or designee and provide an estimated timeframe for repair.
- 4.1.6 Repair services shall include diagnosis and corrections of malfunctions and/or failure occurring to said Medical Equipment. If Contractor is unable to procure necessary additional parts or resources within twenty-four (24) hours after repair to said Medical Equipment has begun, County Project Manager or designee shall have an option of 1) requiring replacement equipment if available until service can be completed by Contractor on above described Medical Equipment, or 2) allowing Contractor to resume repair services to said Medical Equipment as soon as repair parts or resources are available. In any event, Contractor shall repair the equipment or provide County with temporary replacement equipment, if available within twenty-four (24) hours after repair work on County-owned Medical Equipment has begun.

4.2 Preventative Equipment Maintenance Services

4.2.1 Contractor shall provide quarterly Preventative Equipment Maintenance Services, including all parts, for the Medical Equipment listed from time to time in Exhibit G, Medical Equipment Inventory List on days and at times mutually agreed to by County Project Manager and Contractor as stated in the Preventative Maintenance Schedule, as discussed in Section 4.7.2 below. Preventative Equipment Maintenance Services must be performed in accordance with the Original Equipment Manufacturer (OEM) recommendations regarding frequency of preventative maintenance services, and must comply with all appropriate licensing and accrediting agencies [e.g., Joint Commission on the Accreditation of Healthcare Organizations (hereafter 'JCAHO') Occupational Safety and Health Administration (hereafter OSHA), and Title 22] standards.

4.2.2 Preventative maintenance services shall include, but not be limited to, inspection, cleaning and lubrication, safety inspection, functional tests and adjustments or calibrations necessary to maintain proper functioning of the equipment, and replacement of worn, defective or broken parts with new parts specifically designed for the equipment.

4.3 Rework

Contractor shall rework improperly repaired equipment, correct any damages resulting from improper repairs, and supply all necessary parts and materials, due to improper repairs at no additional cost to County. Contractor shall also repair any defective parts purchased and installed by Contractor and shall repair any damages to the Medical Equipment resulting from, and to the extent of, Contractor's negligence or willful misconduct, at no additional cost to County.

4.4 Breakage and/or Loss

Contractor shall replace and/or repair at the time of service if possible or within thirty (30) days of notification by County Project Manager, damages to any Medical Equipment and/or parts thereof which suffer breakage, damage or loss at the time of servicing or repair, which is caused by the negligence or willful misconduct of Contractor, at no additional cost to County.

4.5 Electrical System Upgrades and Improvements

Contractor shall provide all manufacturer required electrical system upgrades and improvements for Medical Equipment from time to

time listed on Exhibit G, Medical Equipment Inventory List and covered under this Agreement with the written approval of County Project Manager, prior to purchase of any electrical upgrades and improvements. All such electrical upgrades and improvements shall be provided at no additional cost to County, unless the OEM charges Contractor for such electrical system upgrades or improvements. Electrical system upgrade or improvements developed by the manufacturer and provided by the manufacturer at a cost shall be made available for installation on Medical Equipment only upon approval of County Project Manager, at the then-current list or exchange price. Invoices for electrical system upgrades and improvements provided hereunder shall be rendered separately and payment will be due within thirty (30) calendar days of receipt of Contractor's invoice, upon prior approval by County Project Manager.

4.6 Engineering Hardware and Software Enhancements

All engineering hardware and software upgrades, enhancements, revisions, improvements, bug fixes, patches, and modifications, including without limitation those required in order to achieve and maintain the Medical Equipment's compliance with any ordinances (enhancements) developed by the manufacturer for any Medical Equipment covered under this Agreement and provided by the manufacturer at no cost shall, as they become available, automatically be made available to County and installed on the Medical Equipment at each facility. Enhancements developed by the manufacturer and provided by the manufacturer at a cost shall be made available for installation on Medical Equipment only upon prior approval of County Project Manager, at the then-current list or exchange price. Invoices for enhancements provided hereunder shall be rendered separately and payment will be due within thirty (30) calendar days of receipt of Contractor's invoice, upon prior approval by County Project Manager.

4.7 Comprehensive Equipment Inventory and Preventative Maintenance Schedule

4.7.1 Each year, Contractor shall, in association with County Project Manager or designee, develop and maintain a comprehensive equipment inventory listing of all Medical Equipment from time-to-time listed on Exhibit G, Medical Equipment Inventory List and covered under this Agreement. Such list shall include the equipment's description, manufacturer, model number, serial number, and specific location (e.g. address, room number). Due date shall be at the discretion of County Project Manager.

4.7.2 Contractor shall provide County's Project Manager with a Preventative Maintenance Schedule for all Medical Equipment from time to time listed on Exhibit G, Medical Equipment Inventory List and covered under this Agreement, due date to be determined by the County Project Manager. Contractor shall include, as part of such schedule, the preventative maintenance service requirements established by the OEM standards for all equipment. Contractor shall ensure that all equipment is maintained to minimum regulatory compliance standards.

4.8 Risk Management Program

Contractor shall, in association with County Project Manager, develop and maintain an equipment risk management program. Such program shall require written documentation of all medical incidents that involve Medical Equipment from time to time listed on Exhibit G, Medical Equipment Inventory List and covered under this Agreement, whereby such Medical Equipment has or may have caused or contributed to a patient's injury, serious illness, or death. Such documentation shall describe the incident, the equipment involved in the medical incident, and any subsequent examination of such Medical Equipment. The County Project Manager, or his designee, in consultation with Contractor shall provide direct oversight of all activities to decommission, sequester, and examine any equipment which has been involved in a medical incident. Neither party shall use, clean, discard, alter, or repair any Medical Equipment involved in such incident prior to equipment's examination.

5.0 EQUIPMENT PERFORMANCE STANDARDS

The guaranteed performance uptime for all Medical Equipment from time to time listed on Exhibit G is a minimum of 95% uptime. The performance of all Medical Equipment from time to time listed on Exhibit G shall be reviewed by the Contractor Project Manager as often as necessary as determined by County Project Manager to verify uptime performance standards, but no less than quarterly, during each year the Medical Equipment from time to time listed on Exhibit G is covered under this Agreement. Should the Medical Equipment fail to meet the uptime criteria in any calendar month, a downtime credit based upon the preventative maintenance cost for the calendar month will be determined as follows:

<u>Medical Equipment uptime</u>	<u>Applied Invoice Credit</u>
95% - 100% uptime	0%
90% - 94.9% uptime	10%
85% - 89.9% uptime	15%

80% - 84.9% uptime
Below 79.9%

20%
25%

The basis for each measurement period is the total number of hours per day the Medical Equipment from time to time listed on Exhibit G is in service at the facility multiplied by the number of days in service per month. "In service" is defined as in use or in stand-by status available for and by the facility. Downtime is calculated from the time a telephone call to request non-emergency or emergency repair services is made to Contractor by County Project Manager or designee.

Downtime shall be determined in monthly increments by calendar month in accordance with the following: The total hours per day the Medical Equipment is in service multiplied by the number of days in service per month multiplied by 95%.

The Medical Equipment shall be considered out-of-service if the equipment is inoperable or not able to perform the function it was designed to perform. County Project Manager will determine the function of the equipment.

Time spent on regularly scheduled maintenance will be excluded from these performance calculations. Additionally, the time that the Medical Equipment is not operable due to damage from misuse, operator error, inadequate environmental conditions including air conditioning, failure of fluctuations in the facility's electrical power supply, acts of God, strikes or fires, will also be excluded from these performance standards.

Contractor shall maintain a log specifying the dates and the causes of all unplanned Medical Equipment downtime. County Project Manager will validate the log as often as necessary, not less than annually. Downtime Credit shall be applied to the following month's invoice. Failure to request Downtime Credit in the following month's invoice shall not constitute a waiver of such right which may be exercised at any subsequent time.

Without limiting the generalities stated in Paragraph 5.0 (Termination for Default) of Exhibit A (Additional Terms and Conditions), Medical Equipment uptime below the 85% uptime defined above, for thirty (30) consecutive calendar days or more, shall be considered a default and County shall have the right to give Contractor notice thereof and pursue all available remedies.

6.0 INFECTION CONTROL

Contractor shall ensure that each person who performs services under this Agreement is examined by a licensed physician, or other licensed medical practitioner authorized to perform such physical examinations, on an annual or biannual basis, as required by the JCAHO and Section 70723, Title 22, California Code of Regulations and shall provide County, upon request, evidence that each person is free of infectious/contagious

disease(s) which would interfere with that person's ability to perform the services hereunder or which could be transmitted in the work place; is immunized against common communicable diseases, has received an initial chest X-ray, an annual TB skin test or TB symptoms evaluation or periodic chest X-ray, a measles (Rubeloa) and Rubella antibody titer demonstrating immunity or vaccination. Written certification that such person is free of infectious disease(s), has been tested or vaccinated as required above, and physically able to perform the duties described herein shall be retained by Contractor for purposes of inspection and audit, and made available to Department upon request.

If any of Contractor's Staff are diagnosed with having an infectious disease, and Contractor is made aware of such a diagnosis and such person has had contact with a County employee or patient during the usual incubation period for such infectious disease, then Contractor shall report such occurrences to County Project Manager within twenty-four (24) hours of becoming aware of the diagnosis.

If County employee or patient is diagnosed with having an infectious disease and such County employee or patient has had contact with Contractor's Staff during the usual incubation period for such infectious disease, County Project Manager shall report such occurrences to Contractor. For purposes of this Agreement, the infectious diseases reportable are those listed in the Public Health List of Reportable Diseases.

7.0 QUALITY CONTROL

Contractor shall establish and utilize a comprehensive Quality Control (Q.C.) plan. Contractor shall submit the Q.C. Plan to the County Project Manager within fifteen (15) business days after execution of Agreement. This Q.C. plan shall be used to ensure compliance with all Agreement administrative requirements. The Q.C. plan shall include, but may not be limited to the following:

- 1) Activities to be monitored to ensure compliance with all Agreement administrative requirements, and frequency of monitoring;
- 2) Contractor's written policies and procedures for licensing, certifying, qualifying and training requirements for technicians and/or staff;
- 3) Samples of forms to be used in monitoring (employee time records, employee sign-in/out sheets, etc.);
- 4) Documentation of appropriate calibration, or other verification that equipment to be used in performing repairs and preventative maintenance is operating properly; and
- 5) The method for reviewing and recording all employee work, quality inspections to be conducted by Contractor, any

corrective action taken, the time a problem was first identified, a clear description of the problem, and the time elapsed between identification and completed corrective action, shall be provided to County upon request.

8.0 ANNUAL REPORT

Contractor shall prepare and maintain a written report, annually, of all services, parts, and repairs provided for all Medical Equipment from time to time listed on Exhibit G, Medical Equipment Inventory List and covered under this Agreement. Annual reports shall include, but not be limited to, calibration of equipment used to service the Department's Medical Equipment, preventative maintenance performed including parts provided, emergency and non-emergency repairs completed, including parts provided. Format, content, and due date for the Annual Reports are to be arranged with and approved by the County Project Manager. Reports shall be submitted to County Project Manager on the due date agreed upon by County Project Manager and Contractor.

9.0 CONTRACT PERFORMANCE DISCREPANCY REPORT (EXHIBIT I)

Verbal notification of a Contract Performance Discrepancy will be made to the Contractor Project Manager as soon as possible whenever a contract discrepancy is identified. The problem shall be resolved within a time period mutually agreed upon by County and Contractor.

The County Project Manager will determine whether a formal Contract Performance Discrepancy Report shall be issued. Upon receipt of this document, Contractor is required to respond in writing to County's Project Manager within ten (10) business days, acknowledging the reported discrepancies and a plan for correction of all deficiencies identified, or presenting contrary evidence.

10.0 MATERIALS AND EQUIPMENT

10.1 Contractor's Material and Equipment (Tools)

The cost and purchase of all tools and diagnostic equipment (tools) needed to provide all Work under this Agreement is the responsibility of Contractor.

Contractor shall maintain all of its tools in accordance with OSHA, or other regulatory standards as they may apply, and shall check tools before use for safety and functionality. Contractor shall ensure that all Contractor employees wear safety and protective gear in accordance with OSHA and/or other regulatory employee safety standards.

10.2 Material Standards (Maintenance, Repairs, Upgrades)

- 10.2.1 Contractor shall use either OEM parts or alternates that meet or exceed OEM standards. Contractor shall bear financial liability for any damages that may result from the use or installation of alternate parts, and shall bear the expense of repairing or replacing damaged County equipment or property due to the use of parts other than OEM parts.
- 10.2.2 When a part is mentioned by trade name or a manufacturer's name, it is intended to establish a standard of merit. Parts of other manufacturers may be used, provided they are of the same type and of equal quality. The Department shall be the sole judge as to "equal". All materials and equipment shall be new, or an approved type, or certified overhauled, and installed as recommended by the manufacturer. All materials and equipment shall be properly tested, regulated, calibrated, adjusted and placed in proper operating condition before the work can be accepted.
- 10.2.3 Contractor shall not charge the County freight charges for parts.

11.0 CONTRACTOR'S DAMAGES / CLEANUP

- 11.1 All damages incurred to the Department's Medical Equipment from time to time listed on Exhibit G, Medical Equipment Inventory List by Contractor shall be repaired or replaced at Contractor's expense.
- 11.2 All such repairs or replacements as a result of damages, by Contractor, shall be completed within the time requirements as determined by the Department. If Contractor fails to repair or replace damaged property, the Department will deduct the cost of repairs for such damages, as determined by the Department, from existing unpaid invoices due Contractor, or from future invoices submitted by Contractor, or bill Contractor directly.
- 11.3 Upon completion of work, Contractor shall remove remaining excess materials from the Medical Equipment. Any dirt, stains or residues caused by the work under this Agreement shall be cleaned off and removed.

12.0 CONTRACTOR'S WARRANTY

In addition to the other warranties elsewhere in this Agreement, Contractor warrants that all Work performed under this Agreement shall be performed in a timely and workmanlike manner using only qualified, skilled, or OEM trained and, if applicable, certified technicians specifically qualified to maintain and repair the Medical Equipment from time to time listed in Exhibit G, Medical Equipment Inventory List. Further, Contractor warrants that all tasks, deliverables, services, and other Work provided shall conform to the specifications for, and to the standards set by, each respective OEM for the Medical Equipment from time to time listed in Exhibit G, Medical Equipment Inventory List, for the same or similar tasks, deliverables, services, and other work. Contractor warrants that it and all Contractor Staff performing Work hereunder are authorized to perform the Work hereunder, including, if required, by the OEM.

13.0 PERFORMANCE REQUIREMENTS SUMMARY (PRS)

All listings of services used in the PRS, Exhibit I, are intended to be completely consistent with the Agreement and the SOW, and are not meant in any case to create, extend, revise, or expand any obligation beyond that defined in the Agreement and the SOW. In any case of apparent inconsistency between services as stated in the Agreement, the SOW, and the PRS, the meaning apparent in the Agreement and the SOW will prevail. If any service created in the PRS is not clearly and forthrightly set forth in the Agreement and the SOW, that portion of the PRS shall be null and void.

When Contractor's performance does not conform to the requirements of this Agreement, County will have the option to apply the following non-performance remedies:

- 1) Require Contractor to implement a formal corrective action plan, subject to approval by County. In the plan, Contractor must include reasons for the unacceptable performance, specific steps to return performance to an acceptable level, and monitoring methods to prevent recurrence.
- 2) Reduce payment to Contractor by the computed amount specified in the PRS or by downtime credit.
- 3) Reduce, suspend or cancel this Agreement for systematic, deliberate misrepresentations or unacceptable levels of performance.
- 4) Failure of Contractor to comply with or satisfy the request(s) for improvement of performance or to perform the neglected work specified within ten (10) business days shall constitute authorization for County to have the service(s) performed by

others. The entire cost of such work performed by others as a consequence of Contractor's failure to perform said service(s), as determined by County, shall be credited to County on Contractor's future invoice.

This section does not preclude County's right to terminate the Agreement upon ten (10) days written notice with or without cause, as provided for in Exhibit A, (Additional Terms and Conditions) Paragraph 6.0 (Termination for Convenience).

EXHIBIT C

PRICE SHEETS

ALL PRICES INDICATED ON THIS EXHIBIT C, PRICE SHEETS, SHALL REMAIN FIXED FOR THE TERM OF THE AGREEMENT, INCLUDING ALL OPTIONS.

NON-EMERGENCY REPAIRS

(Services provided Monday through Friday, 8:00 a.m. until 5:00 p.m.)

HOURLY RATE \$ 45.00

EMERGENCY REPAIRS

(Services provided after 5:00 p.m., Including weekends and holidays)

HOURLY RATE \$ 85.00

PREVENTATIVE MAINTENANCE SERVICES ANNUAL RATE

\$ 71,548.00

ALL RATES SHALL INCLUDE TRAVEL EXPENSES

PARTS FOR NON-EMERGENCY AND EMERGENCY REPAIRS SERVICES SHALL BE APPROVED BY COUNTY PROJECT MANAGER OR DESIGNEE PRIOR TO PURCHASE BY CONTRACTOR. CONTRACTOR SHALL INVOICE COUNTY FOR PARTS AT THE CONTRACTOR'S COST, PLUS 10%.

CONTRACTOR'S NAME: Superior Scientific, Inc.

SIGNATURE: [Signature]

DATE: 11-14-2008

EXHIBIT C - PRICE SHEETS

ALL PRICES INDICATED ON THIS EXHIBIT C, PRICE SHEETS, WILL REMAIN FIXED FOR THE TERM OF THE AGREEMENT INCLUDING ALL OPTIONS.

Preventative Maintenance service shall include, but not limited to, inspection, cleaning and lubrication, safety inspection, functional tests and adjustments or calibrations necessary to facilitate proper functioning of the equipment, and replacement of worn, defective or broken parts with new parts specifically designed for the equipment. Include a subtotal on each page and total on the final page of this price sheet. The price shall be based on quarterly preventative maintenance services, including parts.

Location	Control #	Manufacturer	Model	Description	Serial #	Price
MEN'S CENTRAL JAIL						
Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	9909931	\$ 60.00
Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	9909949	\$ 60.00
Main Clinic	NCN	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	10534	\$ 112.00
8100 Block	495020	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	10567	\$ 112.00
8000 Block	NCN	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	40-007062	\$ 112.00
Admin Office	NCN	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	8798	\$ 112.00
Main Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013510	\$ 112.00
Admin Office	LAC537474	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013512	\$ 112.00
Main Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013546	\$ 112.00
Main Clinic	537473	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013550	\$ 112.00
8000 Block	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013576	\$ 112.00
Admin Office	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013600	\$ 112.00
Main Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013605	\$ 112.00
8000 Block	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013632	\$ 112.00
Main Clinic	LAC537480	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013654	\$ 112.00
Main Clinic	537479	Alaris/IVAC	4200a	Monitor, NIBP/TEMP	3015485	\$ 112.00
Main Clinic	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003778B	\$ 112.00
Main Clinic	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003783B	\$ 112.00
8000 Block	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003785B	\$ 112.00
					Subtotal	\$ 2,024.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Storage	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003793B	\$ 112.00
Eye Exam Room	NCN	American Optical	11320	Eye Exam Lenser	AB6017	\$ 76.00
Eye Exam Room	NCN	American Optical	1217	Project - O - Chart	H7074	\$ 60.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376505	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376512	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376530	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376539	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376549	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376554	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376565	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376567	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376569	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376928	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379718	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379744	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379963	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379978	\$ 120.00
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	380030	\$ 120.00
8000 Block	NCN	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600109	\$ 112.00
Main Clinic	U0004361	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600114	\$ 112.00
8000 Block	U0004368	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600119	\$ 112.00
8000 Block	U0004356	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600121	\$ 112.00
Main Clinic	U0004366	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600130	\$ 112.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210434SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210436SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210472SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210495SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05220242SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05220243SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05230097SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250039SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250050SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250055SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250057SA	\$ 88.00
					Subtotal	\$ 3,576.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250066SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250074SA	\$ 88.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210432SA	\$ 88.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062002	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062067	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062072	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062074	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062082	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062193	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062198	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062200	\$ 80.00
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062201	\$ 80.00
8000 Block	LAC 442735	Gomco/Allied Healthcare	4010	Aspirator	F1-636	\$ 60.00
8000 Block	NCN	Gomco/Allied Healthcare	4010	Aspirator	F1-7745	\$ 60.00
First Floor	NCN	Gomco/Allied Healthcare	4010	Aspirator	M-2399	\$ 60.00
Eye Exam Room	NCN	Haag Streit Bern	N/A	Eye Exam Microscope	M5275	\$ 152.00
Section A	NCN	Health - O - Meter		Scale	1.78008	\$ 72.00
First Floor Clinic	LAC453877	Hewlett Packard	43110A	Defibrillator/Monitor/Recorder	2601A31884	\$ 152.00
8000 Block	NCN	Hewlett Packard	M1700A	Recorder, EKG	0049A01304	\$ 140.00
Central Medical Clinic	534612	Hewlett Packard	M1700A	Recorder, EKG	3049A01305	\$ 140.00
Infirmary	NCN	Life Support Products		Respirator (Resuscitator)	510949	\$ 80.00
Main Clinic	NCN	Life Support Products	640602	Respirator (Resuscitator)	3030	\$ 80.00
8000 Block	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	455868	\$ 80.00
First Floor Clinic	LAC551465	Nellcor	N-180	Pulse Oximeter	20060745	\$ 88.00
First Floor Clinic	NCN	Pelton & Crane	Delta	Sterilizer	AF-008878	\$ 152.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001525	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001561	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001618	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001621	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001622	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001628	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001630	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001632	\$ 120.00
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001641	\$ 120.00
				Subtotal		\$ 3,380.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001662	\$ 120.00
Eye Exam Room	NCN	Reliance	77-00-1G	Light, Exam and Othoscope Charger	2686B	\$ 60.00
Eye Exam Room	NCN	Reliance	930	Exam Chair	9038	\$ 60.00
Eye Exam Room	NCN	Reliance		Exam Chair	6632	\$ 60.00
Main Clinic	U0029104	Survivalink	9210D	AED Unit	814715	\$ 120.00
8000 Block	U0032533	Survivalink	9210D	AED Unit	828965	\$ 120.00
Eye Exam Room	NCN	Topcon	LM-TS	Microscope	35643	\$ 152.00
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Main Clinic	NCN	Aeromed	ATC-P	Sputum Collection Booth	NSN	\$ 100.00
DENTAL						
Dental	NCN	Belmont	Belray 096	X-Ray Arm	A10225	\$ 60.00
Dental	NCN	BioSonic	UC100-115	Ultrasonic Cleaner	11030185	\$ 460.00
Dental	LAC538065	Healthco Int.	Celebrity	Dental Chair	41242891	\$ 460.00
Dental	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	A25-10249	\$ 60.00
				Subtotal		\$ 3,160.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Dental	LAC583588	Pelton & Crane	SP15	Dental Chair	2241	\$ 60.00
Dental	NCN	Ritter	M7	Sterilizer	NSN	\$ 152.00
Dental	NCN	Gendex Corp.	11CE12A2	X-Ray Processor	927554	\$ 600.00
Dental	NCN	Gendex Corp.	58037	X-Ray Processor	58037	\$ 600.00
Dental T2	770-1251811DF	Gendex Corp.	GX-770	X-Ray Unit	46-404600G6	\$ 1,000.00
Dental T1	NCN	Gendex Corp.	GX-770	X-Ray Unit	770-1251818DP	\$ 1,000.00
Dental T1	NCN	Henry Schein Inc.		Ultra Sonic Cleaner	741	\$ 60.00
Dental T1	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	A25-10254	\$ 60.00
Dental T2	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	A25-10288	\$ 60.00
Dental T2	NCN	Ritter	M7	Sterilizer	NSN	\$ 152.00
Dental T1	NCN	Ritter	M7	Sterilizer	RB017589	\$ 152.00
Dental T2	LAC580378	Royal	Domain	Chair, Dental	B420604	\$ 60.00
Dental T2	NCN	Royal	Domain 37F	Chair, Dental	U221377	\$ 60.00
Dental T1	NCN	The Health Chair	1700SB	Dental Chair w/ Accessories	951204035	\$ 60.00
Dental T1	LAC526751	Tuttnauer	2540	Sterilizer	4119	\$ 152.00
Dental T2	LAC530941	Tuttnauer	2540	Sterilizer	9007914	\$ 152.00
Dental	NCN	Vacudent	9010	Vacuum System	9512040401	\$ 60.00
North Module 3	NCN	Bellmont	BEL 10	X-Ray Unit	11987094	\$ 1,000.00
NCCF	NCN	Gendex Corp.	GX-770	X-Ray Unit	770-1037567FP	\$ 1,000.00
East Facility	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	825-10256	\$ 60.00
NCCF	NCN	L & R	2014	Ultrasonic Cleaner	NSN	\$ 60.00
East Facility	NCN	L & R	2014B	Ultrasonic Cleaner	95325-256152	\$ 60.00
East Facility	NCN	Royal	16	Dental Chair	B411947	\$ 60.00
NCCF	NCN	Royal	16	Dental Chair	U211881	\$ 60.00
East Facility	NCN	Siemens	5938733D3195	X-Ray Unit	2003	\$ 1,000.00
NCCF	LAC530938	Tuttnauer	2540	Sterilizer	9007876	\$ 152.00
East Facility	LAC530942	Tuttnauer	2540	Sterilizer	9007897	\$ 152.00
Tower 2	NCN	Dansereau	A3C-127	Dental Chair	NSN	\$ 60.00
Tower 2	NCN	Dansereau	DD127	Dental Delivery Unit	NSN	\$ 60.00
Tower 2	NCN	Dansereau	RAD127	Dental Rear Mount Delivery Unit	NSN	\$ 60.00
Mira Loma	NCN	Pelton & Crane	1802	Dental Chair	SP18-2768	\$ 60.00
Mira Loma	NCN	Pelton & Crane	1585G/LFI/ISE	Dental Delivery Unit	SET 15-8486	\$ 60.00
Mira Loma	NCN	Pelton & Crane	RM 87	Dental Rear Mount Delivery Unit	80418837761	\$ 60.00
Subtotal						\$ 8,404.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
CENTURY REGIONAL DET. FAC.						
Main Clinic	NCN	Alaris/IVAC	570	Volumetric Pump	3210057	\$ 88.00
Main Clinic	NCN	Alaris/IVAC	570	Volumetric Pump	3210642	\$ 88.00
Main Clinic	NCN	Alaris/IVAC	570	Volumetric Pump	3210662	\$ 88.00
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS000189	\$ 112.00
1 East	LAC 566603	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100031	\$ 112.00
1 East	LAC 566606	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100041	\$ 112.00
3rd Floor	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100054	\$ 112.00
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100056	\$ 112.00
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100058	\$ 112.00
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100061	\$ 112.00
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600014	\$ 112.00
1st Floor	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600016	\$ 112.00
7158B	LAC 566607	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600018	\$ 112.00
2 West	NCN	Gomco/Allied Healthcare	4010	Aspirator	L-2777	\$ 60.00
Central Supply	LAC 566624	Hewlett Packard	M1700A	Recorder, EKG	3412A09375	\$ 140.00
2 East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y52055	\$ 80.00
3 West	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y55780	\$ 80.00
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58920	\$ 80.00
1st Floor	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58921	\$ 80.00
3rd Floor East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58924	\$ 80.00
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004342	\$ 80.00
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004349	\$ 80.00
Main Clinic	U0032532	Survivalink	9210D	AED Unit	828964	\$ 120.00
Central Supply	NCN	Imex	Elite 200	Doppler, Fetal w/3Mhz Transducer	NSN	\$ 96.00
Central Supply	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	1952	\$ 120.00
Main Clinic	NCN	Cardiac Science	9300P-601 (G3 Pro)	AED w/monitoring (rechargeable)	4156740	\$ 120.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071104630	\$ 120.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071104617	\$ 120.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071104636	\$ 120.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071004339	\$ 120.00
Central Supply	NCN	Detecto	D6029/750	Scale, waist high, digital 400# cap	NSN	\$ 72.00
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812198	\$ 152.00
					Subtotal	\$ 3,184.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
MIRA LOMA DETENTION FACILITY						
Infirmary	537598	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013594	\$ 112.00
Infirmary	LAC537594	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013656	\$ 112.00
Infirmary	NCN	Gomco Healthcare	400	Aspirator	S-3069	\$ 60.00
Infirmary	NCN	Gomco Healthcare	4010	Aspirator	B1-5366	\$ 60.00
Infirmary	571733	Hewlett Packard	M1700A	Recorder, EKG	CNC5107764	\$ 140.00
Infirmary	457701	Life Support Products		Respirator (Resuscitator)	1103	\$ 80.00
Infirmary	NCN	Mada Inc	146-020	Respirator (Resuscitator)	6011, 02305	\$ 80.00
Infirmary	U0032537	Survivalink	9210D	AED Unit	829016	\$ 120.00
Infirmary	NCN	Welch Allyn	74710	Otoscope Unit	NSN	\$ 72.00
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080201022	\$ 120.00
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080201036	\$ 120.00
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20081037	\$ 120.00
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080201063	\$ 120.00
Infirmary	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN	\$ 60.00
Infirmary	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN	\$ 60.00
Infirmary	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Infirmary	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Infirmary	NCN	DeVibiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN	\$ 72.00
Infirmary	NCN	DeVibiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN	\$ 72.00
Infirmary	NCN	Phillips	PageWriter Touch	ECG	US40812395	\$ 152.00
Infirmary	NCN	Tuttnauer	2540M	Autoclave	213075/18	
Infirmary	NCN	Airtechnique	Vacstar 20	Vacuum Pump	205478	\$ 60.00
TWIN TOWERS CORR. FACILITY						
Tower 1 Clinic	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237445	\$ 60.00
Tower 1	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237454	\$ 60.00
Tower 1 Clinic	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237455	\$ 60.00
Tower 1	NCN	Alaris/IVAC	2080D	Thermometer Unit	3237448	\$ 60.00
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	102427680	\$ 112.00
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444111	\$ 112.00
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444112	\$ 112.00
					Subtotal	\$ 2,488.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444117	\$ 112.00
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3678706	\$ 88.00
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3678931	\$ 88.00
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3678963	\$ 88.00
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3679338	\$ 88.00
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3679439	\$ 88.00
Tower 2	NCN	BCI International	3301	Pulse Oximeter	703886504	\$ 88.00
Tower 1 Lab	LAC 571592	Beckman	Spinchron	Centrifuge	GAY96F68	\$ 140.00
Dental	NCN	BioSonic	UC100	Ultrasonic Cleaner	10729151	\$ 60.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600101	\$ 112.00
Tower 2	U0004369	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600103	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600104	\$ 112.00
Tower 2	U0004375	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600105	\$ 112.00
Tower 2	NCN	colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600110	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600111	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600112	\$ 112.00
Tower 2 7th floor	U0004350	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600116	\$ 112.00
Tower 2 Clinic	U0004348	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600118	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600120	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600122	\$ 112.00
Tower 1 E273	U0004355	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600123	\$ 112.00
Tower 2	U0004360	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600124	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600126	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600127	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600128	\$ 112.00
Tower 2	U0004347	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600129	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600132	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600134	\$ 112.00
Tower 2 Clinic	U0004364	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600135	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600136	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600138	\$ 112.00
Tower 2 Clinic	U0004373	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600142	\$ 112.00
Tower 2	U0004349	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS660100	\$ 112.00
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS660102	\$ 112.00
				Subtotal		\$ 3,640.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Clinic	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3788419	\$ 72.00
Tower 2	U0032558	DeVilbiss	9000D	Compressor/Nebulizer	90033375	\$ 72.00
Tower 2	U0032559	DeVilbiss	9000D	Compressor/Nebulizer	90033379	\$ 72.00
Tower 1	NCN	Femo/Washington	28	Gurney	L512898	\$ 60.00
Tower 1	NCN	Femo/Washington	28	Gurney	L762539	\$ 60.00
Tower 1	NCN	Femo/Washington	28	Gurney	L512896	\$ 60.00
Tower 1	NCN	Femo/Washington	28	Gurney	L762535	\$ 60.00
Tower 1	NCN	Gomco/ Allied Healthcare	400	Aspirator	R-8516	\$ 60.00
Tower 2 Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-644	\$ 60.00
Tower 2 Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-645	\$ 60.00
Tower 1	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
Tower 2 Clinic	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
Tower 2 Clinic	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
Tower 2 Clinic	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
Tower 2	LAC537817	Hewlett Packard	M1700A	Recorder, EKG	3130A01946	\$ 140.00
Tower 2	LAC571535	Hewlett Packard	M1700A	Recorder, EKG	CNB3901213	\$ 140.00
Tower 2	LAC571533	Hewlett Packard	M1700A	Recorder, EKG	CNB3901227	\$ 140.00
Tower 2 Clinic	LAC571574	Hewlett Packard	M1700A	Recorder, EKG	CNC4201951	\$ 140.00
Tower 2 Clinic	LAC571574	Hewlett Packard	M1700A	Recorder, EKG	CNC4201981	\$ 140.00
Tower 1	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	7813324	\$ 80.00
Tower 2 Clinic	431407	Mada Inc	Lyteport	Respirator (Resuscitator)	84063462	\$ 80.00
Tower 1	537801	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05188 / 910503	\$ 80.00
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031103	\$ 80.00
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031105	\$ 80.00
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031110	\$ 80.00
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031288	\$ 80.00
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031355	\$ 80.00
Tower 2 Exam Room 4	NCN	Marco		Projector, Chart	M24850	\$ 80.00
Tower 2 Exam Room 4	LAC571577	Marco	4	Ophthalmic Unit	96110031	\$ 88.00
Tower 2 Exam Room 4	NCN	Marco	101	Eye Exam	38083	\$ 76.00
Tower 2 Clinic	NCN	Meda Sonic	2090	Doppler System	SA001621	\$ 96.00
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V000060	\$ 120.00
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp	US1V000062	\$ 112.00
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V000074	\$ 120.00
				Subtotal		\$ 2,956.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000079	\$ 120.00
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000080	\$ 120.00
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000081	\$ 120.00
Tower 2 Exam Room 4	NCN	Reliance	6200H	Exam Chair	62016702009	\$ 60.00
Tower 2 Exam Room 4	NCN	Reliance	7720	Ophthalmic Unit	72019703047	\$ 88.00
Tower 2 Storage	U0032579	Respironics, Inc.	REM Star Plus	C-PAP Unit	2897831	\$ 80.00
Tower 2 Storage	U0032584	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898780	\$ 80.00
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	108485	\$ 80.00
Tower 2 Storage	U0032504	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432374	\$ 80.00
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432558	\$ 80.00
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432572	\$ 80.00
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432584	\$ 80.00
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1448557	\$ 80.00
Tower 2 Storage	U0029128	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1789142	\$ 80.00
Tower 1 Clinic	U0029102	Survivalink	9210D	AED Unit	813371	\$ 120.00
Tower 1	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	18200219	\$ 140.00
Tower 1	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN	\$ 72.00
Tower 1	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN	\$ 72.00
Tower 1	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN	\$ 72.00
Tower 1	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401908	\$ 120.00
Tower 1	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401843	\$ 120.00
Tower 1	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401856	\$ 120.00
Tower 1	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401901	\$ 120.00
Tower 1	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	2097	\$ 60.00
Tower 1	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	2098	\$ 60.00
Tower 2	NCN	Detecto	338	Scale, Mechanical 400#cap	NSN	\$ 72.00
Tower 2	NCN	Detecto	338	Scale, Mechanical 400#cap	NSN	\$ 72.00
Tower 1	NCN	Huntleigh Healthcare	D920	Doppler, Fetal w/2Mhz Transducer	NSN	\$ 96.00
Tower 1	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN	\$ 60.00
Tower 1	NCN	Detecto	1130K	Scale, Dial, 300# cap	NSN	\$ 72.00
Tower 1	NCN	Detecto	1130K	Scale, Dial, 300# cap	NSN	\$ 72.00
Tower 1	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
					Subtotal	\$ 2,984.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
Urgent Care Clinic	NCN	Toshiba	Nemio XG	Ultrasound System	A3E0842010	\$ 1,000.00
NORTH CO. CORRECTIONAL FAC.						
East Facility	LAC495022	Alaris/IVAC	4000AEE	Monitor, NIBP/Temp	10498	\$ 112.00
East Facility	LAC495023	Alaris/IVAC	4000AEE	Monitor, NIBP/Temp	10526	\$ 112.00
NCCF	524562	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3039	\$ 112.00
North, Module 2	LAC524565	Alaris/IVAC	4200A	Monitor, NIBP/Temp	31232	\$ 112.00
NCCF	LAC524567	Alaris/IVAC	4200A	Monitor, NIBP/Temp	31317	\$ 112.00
NCCF	LAC524566	Alaris/IVAC	4200A	Monitor, NIBP/Temp	0003134T	\$ 112.00
North	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	012526G	\$ 112.00
North	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013561	\$ 112.00
East Facility	LAC537600	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013573	\$ 112.00
NCCF	LAC537587	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013578	\$ 112.00
NCCF	537605	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013582	\$ 112.00
NCCF	LAC537581	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013591	\$ 112.00
East Facility	LAC537608	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013612	\$ 112.00
North	LAC537589	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013629	\$ 112.00
NCCF	NCN	BCI International	3301	Pulse Oximeter	702520253	\$ 88.00
NCCF	NCN	BCI International	3301	Pulse Oximeter	702344470	\$ 88.00
NCCF	LAC571589	Beckman	Spinchron	Centrifuge	GAY97A06	\$ 140.00
North, Module 4	NCN	Cardinal Detecto	3P7044	Scale	NSN	\$ 72.00
North, Module 2	NCN	Cardinal Detecto	3P7044	Scale	NSN	\$ 72.00
North, Module 3	NCN	Cardinal Detecto	3P7044	Scale	NSN	\$ 72.00
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS100058	\$ 112.00
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS100061	\$ 112.00
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS600014	\$ 112.00
NCCF	U0004374	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS600081	\$ 112.00
					Subtotal	\$ 4,076.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
NCCF	U0004367	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS600139	\$ 112.00
North	NCN	Gomco/ Allied Healthcare	4010	Aspirator	G1-3683	\$ 60.00
North	LAC 537	Hewlett Packard	M1700A	Recorder, EKG	303A00719	\$ 140.00
East Facility	LAC 571536	Hewlett Packard	M1700A	Recorder, EKG	CNB 3901222	\$ 140.00
NCCF	LAC571537	Hewlett Packard	M1700a	Recorder, EKG	CNB 3901235	\$ 140.00
North	LAC478882	Life Support Products		Respirator (Resuscitator)	18170	\$ 80.00
North Module 1	LAC478881	Life Support Products		Respirator (Resuscitator)	478881	\$ 80.00
NCCF	LAC509185	Life Support Products	146-020	Respirator (Resuscitator)	509185	\$ 80.00
NCCF	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	100796	\$ 80.00
South Facility	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	570848	\$ 80.00
East Facility	LAC455869	Mada Inc	Lyteport	Respirator (Resuscitator)	8705004	\$ 80.00
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58920	\$ 80.00
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004342	\$ 80.00
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004349	\$ 80.00
East Facility	NCN	Survivalink	9210D	AED Unit	829003	\$ 120.00
NCCF	U0032535	Survivalink	9210D	AED Unit	829004	\$ 120.00
North Module 1	U0032536	Survivalink	9210D	AED Unit	829005	\$ 120.00
North	NCN	Tuttnauer	2540	Sterilizer	9004180	\$ 152.00
North Module 2	NCN	Weich Alllyn	767	Otoscope Unit	NSN	\$ 72.00
NCCF	NCN	Weich Alllyn	767	Otoscope Unit	NSN	\$ 72.00
NCCF	NCN	Weich Alllyn	AT-5	Recorder, EKG	18200209	\$ 140.00
North	NCN	Weich Alllyn	AT-5	Recorder, EKG	18200217	\$ 140.00
NCCF	NCN	Detecto	DR400C	Scale, Platform, Digital 400#cap	NSN	\$ 72.00
NCCF	NCN	Detecto	DR400C	Scale, Platform, Digital 400#cap	NSN	\$ 72.00
NCCF	NCN	Weich Alllyn	767 Series	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	Z916217034302769	\$ 60.00
NCCF	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	Z916217034427870	\$ 60.00
NCCF	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	Z916217034504431	\$ 60.00
NCCF	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	Z916217024404052	\$ 60.00
PDC- North	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
PDC- North	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
PDC- North	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN	\$ 88.00
NCCF	NCN	Weich Alllyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
NCCF	NCN	Weich Alllyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
					Subtotal	\$ 3,076.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
NCCF	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
NCCF	NCN	Welch Allyn	Welch Allyn	Wall Transformer Diagnostic Set	NSN	\$ 60.00
MEDICAL SERVICES BLDG/CTC						
Central Supply	NCN	Acme Medical	5002	Scale	121	\$ 72.00
Central Supply	NCN	Acme Medical	5002	Scale	122	\$ 72.00
3 East	NCN	Alaris/IVAC	2080A	Thermometer Unit	3015052	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237289	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	67147	\$ 60.00
3 East	NCN	Alaris/IVAC	2090E	Thermometer Unit	67155	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106235	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106236	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106237	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106238	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106239	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106240	\$ 60.00
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	106241	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106242	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106243	\$ 60.00
FIP	NCN	Alaris/IVAC	2090E	Thermometer Unit	107366	\$ 60.00
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	107395	\$ 60.00
Subtotal						\$ 1,884.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	107403	\$ 60.00
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	107404	\$ 60.00
3 East	NCN	Alaris/IVAC	2090E	Thermometer Unit	107405	\$ 60.00
FIP	NCN	Alaris/IVAC	2090E	Thermometer Unit	107406	\$ 60.00
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	107407	\$ 60.00
FIP	NCN	Alaris/IVAC	2090E	Thermometer Unit	107408	\$ 60.00
FIP	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	102423867	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	102429218	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003777B	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003779B	\$ 112.00
3 East	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003784B	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003800B	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202004825B	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444068	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444069	\$ 112.00
2 East	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444073	\$ 112.00
FIP	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444077	\$ 112.00
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444078	\$ 112.00
FIP	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444096	\$ 112.00
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3679264	\$ 88.00
2 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679265	\$ 88.00
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3679333	\$ 88.00
3 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679400	\$ 88.00
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3679417	\$ 88.00
3 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679438	\$ 88.00
2 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679449	\$ 88.00
2 East	NCN	Alaris/IVAC	7130B	Pump, IV	3680362	\$ 88.00
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3680632	\$ 88.00
2 East Storage	U0029154	Alaris/IVAC	7130E	Pump, IV	9868889	\$ 88.00
2 East Storage	U0029155	Alaris/IVAC	7130E	Pump, IV	9869012	\$ 88.00
2 East Storage	U0029158	Alaris/IVAC	7130E	Pump, IV	9869212	\$ 88.00
2 East Storage	U0029159	Alaris/IVAC	7130E	Pump, IV	9869326	\$ 88.00
2 East	U0029157	Alaris/IVAC	7130E	Pump, IV	9869344	\$ 88.00
FIP	NCN	BCI International	3301	Pulse Oximeter	702308014	\$ 88.00
				Subtotal		\$ 3,136.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Central Supply	NCN	BCI International	3301	Pulse Oximeter	703886507	\$ 88.00
Central Supply	NCN	BCI International	3301	Pulse Oximeter	704386089	\$ 88.00
2 East Storage	NCN	BCI International	3301	Pulse Oximeter	705389775	\$ 88.00
2 East	NCN	BCI International	3301	Pulse Oximeter	705389854	\$ 88.00
Central Supply	NCN	BCI International	3301	Pulse Oximeter	705552121	\$ 88.00
Central Supply	NCN	BCI International	3301	Pulse Oximeter	705552122	\$ 88.00
Central Supply	NCN	BCI International	3301	Pulse Oximeter	705552134	\$ 88.00
2 East Storage	NCN	BCI International	3801	Pulse Oximeter	705389777	\$ 88.00
Lab M2122	LAC 571591	Beckman	Spinchron	Centrifuge	GAY97A11	\$ 140.00
Lab M2124	LAC 571579	Beckman	Spinchron	Centrifuge W/Cooling System	96F67	\$ 140.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07004-0038	\$ 72.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07004-0039	\$ 72.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07404-0115	\$ 72.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07804-0011	\$ 72.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07804-0033	\$ 72.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07804-0035	\$ 72.00
Central Supply	NCN	Cardinal Detecto	758C	Scale	E12005-0046	\$ 72.00
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0129	\$ 72.00
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0130	\$ 72.00
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0131	\$ 72.00
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0132	\$ 72.00
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0133	\$ 72.00
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0134	\$ 72.00
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	39704	\$ 80.00
Central Supply	LAC 537971	Chattanooga	M-2	Hydrocollator	39710	\$ 80.00
2 East Storage	LAC 537973	Chattanooga	M-2	Hydrocollator	39712	\$ 80.00
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	59986	\$ 80.00
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	59987	\$ 80.00
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	59988	\$ 80.00
Central Supply	U0004351	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600099	\$ 112.00
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3641765	\$ 72.00
3 East	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3641766	\$ 72.00
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3641769	\$ 72.00
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834115	\$ 72.00
				Subtotal		\$ 2,800.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834118	\$ 72.00
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834129	\$ 72.00
3 East	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834136	\$ 72.00
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834137	\$ 72.00
Central Supply	U0032561	DeVilbiss	9000D	Compressor/Nebulizer	90033370	\$ 72.00
Central Supply	U0032557	DeVilbiss	9000D	Compressor/Nebulizer	90033373	\$ 72.00
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033377	\$ 72.00
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033378	\$ 72.00
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033388	\$ 72.00
2 East	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033389	\$ 72.00
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033400	\$ 72.00
Central Supply	LAC552947	Emerson	7AT	Treatment Chamber	9236	\$ 72.00
Central Supply	NCN	Gomco/ Allied Healthcare	3020	Aspirator	20020215002	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	3020	Aspirator	20020215004	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	3020	Aspirator	20020311003	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-640	\$ 60.00
3 East	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-647	\$ 60.00
2 East	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-648	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-649	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	4032	Aspirator	20041111001	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	4032	Aspirator	20041111005	\$ 60.00
Central Supply	NCN	Gomco/ Allied Healthcare	4032	Aspirator	20041111007	\$ 60.00
Central Supply	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
FIP	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
Central Supply	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
3 East	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
Central Supply	NCN	Health - O - Meter	2000KLS	Scale	10151755	\$ 72.00
Central Supply	NCN	Health - O - Meter	402KLS	Scale	370266	\$ 72.00
Central Supply	NCN	Health - O - Meter	Pro-Plus	Scale	10851828	\$ 72.00
Central Supply	LAC571575	Hewlett Packard	M1700A	Recorder, EKG	CNC4201955	\$ 140.00
Central Supply	LAC584675	Hill-Rom	C3HS-1 Air Shields	Baby Warmer	YJ10124	\$ 96.00
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201107-04	\$ 96.00
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920Px0201108-04	\$ 96.00
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201109-04	\$ 96.00
				Subtotal		\$ 2,492.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201110-04	\$ 96.00
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	JA4-99-35718	\$ 96.00
Central Supply	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	1813	\$ 80.00
Central Supply	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	8705007	\$ 80.00
3 East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05181	\$ 80.00
2 East	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05190	\$ 80.00
3 West	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031114	\$ 80.00
2 East	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD001719	\$ 80.00
Central Supply	NCN	Meda Sonic	2090	Doppler System	SA001715	\$ 96.00
Central Supply	NCN	Meda Sonic	First Beat	Doppler System	10010202	\$ 96.00
Central Supply	NCN	Meda Sonic	First Beat	Doppler System	10010203	\$ 96.00
Central Supply	NCN	Meda Sonic	First Beat	Doppler System	10010207	\$ 96.00
3 West	NCN	Neilcor	NPB-40	Pulse Oximeter	G99845720	\$ 88.00
Central Supply	NCN	Nonin	8500	Pulse Oximeter	102825488	\$ 88.00
Central Supply	NCN	Nonin	8580	Pulse Oximeter	102825480	\$ 88.00
Central Supply	NCN	Peri Pro	9100	Developer	H13374	\$ 72.00
Central Supply	U0029139	Phillips	PageWriter 300 psi	Recorder, EKG	US00702971	\$ 140.00
Central Supply	U0029140	Phillips	PageWriter 300 psi	Recorder, EKG	US00703974	\$ 140.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000011	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000065	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000066	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000067	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000070	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000072	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000075	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000076	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000077	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000082	\$ 120.00
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000083	\$ 120.00
Central Supply	U00032541	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898633	\$ 80.00
Central Supply	U00032569	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898636	\$ 80.00
Central Supply	U00032567	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898637	\$ 80.00
Central Supply	U00032575	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898642	\$ 80.00
Central Supply	U0032573	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898646	\$ 80.00
					Subtotal	\$ 3,392.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Central Supply	U0032566	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN	\$ 80.00
Central Supply	U0032570	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN	\$ 80.00
Central Supply	U0032568	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN	\$ 80.00
Central Supply	U0032572	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN	\$ 80.00
Central Supply	U2898636	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN	\$ 80.00
Central Supply	U0032571	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1456879	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640945	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640947	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640961	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640979	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640989	\$ 80.00
Central Supply	U0029114	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640990	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738175	\$ 80.00
Central Supply	U0029116	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738179	\$ 80.00
Central Supply	U0029120	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738182	\$ 80.00
Central Supply	U0029117	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738183	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738192	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738197	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738199	\$ 80.00
Central Supply	U0039115	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738204	\$ 80.00
Central Supply	U0029119	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738232	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738240	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	80	\$ 80.00
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1745344	\$ 80.00
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	1061168	\$ 88.00
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	366056	\$ 88.00
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	398274	\$ 88.00
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	876961	\$ 88.00
3 East	NCN	Scaletronix	6700	Scale	67-0727	\$ 72.00
3 West	NCN	Scaletronix	6700	Scale	67-0728	\$ 72.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	2890	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	830004	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116800	\$ 60.00
				Subtotal		\$ 2,676.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116801	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116812	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116840	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419325	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419415	\$ 60.00
3 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419672	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419683	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419699	\$ 60.00
2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419700	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419701	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419703	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419706	\$ 60.00
2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419713	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419715	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419759	\$ 60.00
2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419761	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419797	\$ 60.00
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	MGA106238	\$ 60.00
Central Supply	U0029106	Survivalink	9210D	AED Unit	814717	\$ 120.00
FIP	U0029108	Survivalink	9210D	AED Unit	814721	\$ 120.00
Central Supply	U0029103	Survivalink	9210D	AED Unit	814727	\$ 120.00
Central Supply	U0029107	Survivalink	9210D	AED Unit	814729	\$ 120.00
Central Supply	NCN	Survivalink	9210D	AED Unit	826345	\$ 120.00
Central Supply	U0029141	Tanita	4801	Scale	0406T480064	\$ 72.00
Central Supply	U0029142	Tanita	4801	Scale	0406T480065	\$ 72.00
Central Supply	U0029150	Weich Alllyn	52000	Monitor, NIBP/Temp	200307418	\$ 112.00
Central Supply	U0029148	Weich Alllyn	52000	Monitor, NIBP/Temp	200307441	\$ 112.00
Central Supply	NCN	Weich Alllyn	74910	Ottoscope	NSN	\$ 72.00
Central Supply	NCN	Weich Alllyn	74910	Ottoscope	NSN	\$ 72.00
Central Supply	NCN	Weich Alllyn	767	Ottoscope	NSN	\$ 72.00
Central Supply	NCN	Weich Alllyn	Schiller AT-5	Recorder, EKG	140	\$ 140.00
Central Supply	NCN	Weich Alllyn	Schiller AT-5	Recorder, EKG	18200218	\$ 140.00
Central Supply	NCN	Health - O - Meter	2000KL	Scale, Stretcher w/Hoyer Lift	2000000079	\$ 72.00
Central Supply	NCN	Health - O - Meter	2000KL	Scale, Stretcher w/Hoyer Lift	2000000121	\$ 72.00
					Subtotal	\$ 2,688.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN	\$ 88.00
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN	\$ 88.00
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN	\$ 88.00
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN	\$ 88.00
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN	\$ 88.00
Central Supply	NCN	Detecto	6550758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
Central Supply	NCN	Detecto	6550758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080502439	\$ 120.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080502445	\$ 112.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080502475	\$ 112.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080502483	\$ 112.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080602872	\$ 112.00
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080602889	\$ 112.00
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812195	\$ 152.00
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812196	\$ 152.00
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812197	\$ 152.00
INMATE RECEPTION CENTER						
IRC Clinic	NCN	Alaris/IVAC	2080D	Thermometer Unit	4003674	\$ 60.00
IRC Clinic	NCN	Alaris/IVAC	2080D	Thermometer Unit	4013816	\$ 60.00
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013537	\$ 112.00
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013579	\$ 112.00
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013611	\$ 112.00
IRC Clinic	LAC 537596	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013623	\$ 112.00
IRC Clinic	LAC 537582	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013633	\$ 112.00
IRC Clinic	LAC 537592	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013657	\$ 112.00
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013674	\$ 112.00
IRC Clinic	LAC 537591	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013699	\$ 112.00
IRC Clinic	NCN	BCI International	3301	Pulse Oximeter	703686319	\$ 88.00
IRC Lab R1169	U0004358	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600106	\$ 112.00
IRC Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-641	\$ 60.00
IRC Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-650	\$ 60.00
IRC Clinic	NCN	Health - O - Meter		Scale	NSN	\$ 72.00
					Subtotal	\$ 3,128.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
IRC R1179	537803	Mada Inc	Lyteport	Respirator (Resuscitator)	910502	\$ 80.00
IRC Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	91053	\$ 80.00
IRC Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05209	\$ 80.00
IRC Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031107	\$ 80.00
IRC Clinic	NCN	Phillips	PageWriter 300 psi	Recorder, EKG	US00703976	\$ 140.00
IRC Clinic	U0029127	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1789136	\$ 80.00
IRC Clinic	NCN	Schorr	40014B	Aspirator	6146	\$ 60.00
IRC Clinic	NCN	SSCOR	64000	Aspirator	3863	\$ 60.00
IRC Clinic	U0029101	Survivalink	9210D	AED Unit	813372	\$ 120.00
IRC Clinic	NCN	Survivalink	9210D	AED Unit	826346	\$ 120.00
IRC Clinic	NCN	Weich Allyn	52000	Monitor, NIBP/Temp	JA010601	\$ 112.00
IRC 231-232	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	2080100275	\$ 120.00
IRC 231-232	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100256	\$ 120.00
IRC 231-232	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100274	\$ 120.00
IRC 231-232	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100281	\$ 120.00
IRC 231-232	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100267	\$ 120.00
IRC 231-232	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100282	\$ 120.00
IRC Clinic	NCN	Weich Allyn	767 Series	Wall Transformer Diagnostic Set	NSN	\$ 60.00
IRC 231-232	NCN	Detecto	6500758C	Scale, Wheelchair, Digital 800#cap	NSN	\$ 72.00
IRC Clinic	NCN	Weich Allyn	692	Thermometer, SureTemp Plus	NSN	\$ 60.00
IRC 231-232	U0042833	Phillips	PageWriter Touch	ECG	US10812077	\$ 152.00
IRC 231-232	U0042882	Phillips	PageWriter Touch	ECG	US10812078	\$ 152.00
LOCATION PENDING						
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603101	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603086	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603061	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603084	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603059	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603114	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603107	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603103	\$ 120.00
Pending	NCN	Weich Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603117	\$ 120.00
Subtotal						\$ 3,308.00

Location	Control #	Manufacturer	Model	Description	Serial #	Price
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603093	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603076	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603115	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603083	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080502474	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080502435	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603106	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603062	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603099	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603082	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603038	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603063	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603074	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603111	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603050	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603098	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603073	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603080	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603146	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603044	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603100	\$ 120.00
Pending	NCN	Weich Alllyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603091	\$ 120.00
Pending	NCN	Phillips	PageWriter Touch	ECG	US40812410	\$ 152.00
Pending	NCN	Phillips	PageWriter Touch	ECG	US40812411	\$ 152.00
Pending	NCN	Phillips	PageWriter Touch	ECG	US40812412	\$ 152.00
BIDDER'S NAME:						\$ 3,096.00
BIDDER'S SIGNATURE:						\$ 71,548.00
DATE:						

EXHIBIT D

CONTRACTOR'S EEO CERTIFICATION

SUPERIOR SCIENTIFIC, INC.
Contractor Name
201 SOUTH Raymond AVENUE, ALHAMBRA, CA 91801
Address
95-293 1481
Internal Revenue Service Employer Identification Number

GENERAL CERTIFICATION

In accordance with Section 4.32.010 of the Code of the County of Los Angeles, the contractor, supplier, or vendor certifies and agrees that all persons employed by such firm, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

CONTRACTOR'S SPECIFIC CERTIFICATIONS

1. The Contractor has a written policy statement prohibiting discrimination in all phases of employment. Yes ☒ No ☐
2. The Contractor periodically conducts a self analysis or utilization analysis of its work force. Yes ☒ No ☐
3. The Contractor has a system for determining if its employment practices are discriminatory against protected groups. Yes ☒ No ☐
4. Where problem areas are identified in employment practices, the Contractor has a system for taking reasonable corrective action, to include establishment of goals or timetables. Yes ☒ No ☐

CHARLES B. BROKAW, PRESIDENT
Authorized Official's Printed Name and Title
[Signature]
Authorized Official's Signature
10-31-2008
Date

EXHIBIT E1

CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT

(Note: This certification is to be executed and returned to County with Contractor's executed Contract. Work cannot begin on the Contract until County receives this executed document.)

Superior Scientific, Inc.

CONTRACTOR NAME

Contract No. _____

Employee Name Charles Brokaw

GENERAL INFORMATION:

Your employer referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Employee Acknowledgement and Confidentiality Agreement.

EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above is my sole employer for purposes of the above-referenced contract. I understand and agree that I must rely exclusively upon my employer for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced contract.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced contract is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future contract.

CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health and criminal records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by my employer for the County. I have read this agreement and have taken due time to consider it prior to signing.

Initials of Signer



Contractor Name Superior Scientific, Inc. Contract No. _____

Employee Name Charles Brokaw

I hereby agree that I will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between my employer and the County of Los Angeles. I agree to forward all requests for the release of any data or information received by me to my immediate supervisor.

I agree to keep confidential all criminal records and all data and information pertaining to persons and/or entities receiving services from the County, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to or by me under the above-referenced contract. I agree to protect these confidential materials against disclosure to other than my employer or County employees who have a need to know the information. I agree that if proprietary information supplied by other County vendors is provided to me during this employment, I shall keep such information confidential.

I agree to report to my immediate supervisor any and all violations of this agreement by myself and/or by any other person of whom I become aware. I agree to return all confidential materials to my immediate supervisor upon completion of this contract or termination of my employment with my employer, whichever occurs first.

I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE: _____

DATE: 10 130 2008

PRINTED NAME: Charles Brokaw

POSITION: B.M.E.T.

EXHIBIT E1

CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT

(Note: This certification is to be executed and returned to County with Contractor's executed Contract. Work cannot begin on the Contract until County receives this executed document.)

Superior Scientific, Inc.

CONTRACTOR NAME

Contract No. _____

Employee Name Walter Tang

GENERAL INFORMATION:

Your employer referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Employee Acknowledgement and Confidentiality Agreement.

EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above is my sole employer for purposes of the above-referenced contract. I understand and agree that I must rely exclusively upon my employer for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced contract.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced contract is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future contract.

CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health and criminal records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by my employer for the County. I have read this agreement and have taken due time to consider it prior to signing.

Initials of Signer WT

Contractor Name Superior Scientific, Inc. Contract No. _____

Employee Name Walter Tang

I hereby agree that I will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between my employer and the County of Los Angeles. I agree to forward all requests for the release of any data or information received by me to my immediate supervisor.

I agree to keep confidential all criminal records and all data and information pertaining to persons and/or entities receiving services from the County, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to or by me under the above-referenced contract. I agree to protect these confidential materials against disclosure to other than my employer or County employees who have a need to know the information. I agree that if proprietary information supplied by other County vendors is provided to me during this employment, I shall keep such information confidential.

I agree to report to my immediate supervisor any and all violations of this agreement by myself and/or by any other person of whom I become aware. I agree to return all confidential materials to my immediate supervisor upon completion of this contract or termination of my employment with my employer, whichever occurs first.

I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE: _____

DATE: 10/3/108

PRINTED NAME: _____

Walter Tang

POSITION: _____

B.M.E.T.

EXHIBIT E1

CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT

(Note: This certification is to be executed and returned to County with Contractor's executed Contract. Work cannot begin on the Contract until County receives this executed document.)

Superior Scientific, Inc.
CONTRACTOR NAME

Contract No. _____

Employee Name Arthur Sakamoto

GENERAL INFORMATION:

Your employer referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Employee Acknowledgement and Confidentiality Agreement.

EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above is my sole employer for purposes of the above-referenced contract. I understand and agree that I must rely exclusively upon my employer for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced contract.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced contract is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future contract.

CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health and criminal records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by my employer for the County. I have read this agreement and have taken due time to consider it prior to signing.

Initials of Signer

AS

Contractor Name Superior Scientific, Inc. Contract No. _____


Employee Name Arthur Sakamoto

I hereby agree that I will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between my employer and the County of Los Angeles. I agree to forward all requests for the release of any data or information received by me to my immediate supervisor.

I agree to keep confidential all criminal records and all data and information pertaining to persons and/or entities receiving services from the County, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to or by me under the above-referenced contract. I agree to protect these confidential materials against disclosure to other than my employer or County employees who have a need to know the information. I agree that if proprietary information supplied by other County vendors is provided to me during this employment, I shall keep such information confidential.

I agree to report to my immediate supervisor any and all violations of this agreement by myself and/or by any other person of whom I become aware. I agree to return all confidential materials to my immediate supervisor upon completion of this contract or termination of my employment with my employer, whichever occurs first.

I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE: 

DATE: 10 / 30 / 08

PRINTED NAME: Arthur Sakamoto

POSITION: B.M.E.T.

EXHIBIT E1

CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT

(Note: This certification is to be executed and returned to County with Contractor's executed Contract. Work cannot begin on the Contract until County receives this executed document.)

Superior Scientific, Inc.

CONTRACTOR NAME

Contract No. _____

Employee Name Michael Thompson

GENERAL INFORMATION:

Your employer referenced above has entered into a contract with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Employee Acknowledgement and Confidentiality Agreement.

EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above is my sole employer for purposes of the above-referenced contract. I understand and agree that I must rely exclusively upon my employer for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced contract.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced contract is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future contract.

CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health and criminal records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by my employer for the County. I have read this agreement and have taken due time to consider it prior to signing.

Initials of Signer MT

Contractor Name Superior Scientific, Inc. Contract No. _____

Employee Name Michael Thompson

I hereby agree that I will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced contract between my employer and the County of Los Angeles. I agree to forward all requests for the release of any data or information received by me to my immediate supervisor.

I agree to keep confidential all criminal records and all data and information pertaining to persons and/or entities receiving services from the County, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to or by me under the above-referenced contract. I agree to protect these confidential materials against disclosure to other than my employer or County employees who have a need to know the information. I agree that if proprietary information supplied by other County vendors is provided to me during this employment, I shall keep such information confidential.

I agree to report to my immediate supervisor any and all violations of this agreement by myself and/or by any other person of whom I become aware. I agree to return all confidential materials to my immediate supervisor upon completion of this contract or termination of my employment with my employer, whichever occurs first.

I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.

SIGNATURE: 

DATE: 10 / 20 / 08

PRINTED NAME: Michael Thompson

POSITION: B.M.E.T.

CONTRACTOR'S OBLIGATIONS AS A "BUSINESS ASSOCIATE" UNDER THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA)

Under this Agreement, Contractor ("Business Associate") provides services ("Services") to County ("Covered Entity") and Business Associate receives, has access to, or creates Protected Health Information in order to provide those Services. Covered Entity is subject to the Administrative Simplification requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and regulations promulgated hereunder, including the Standards for Privacy of Individually Identifiable Health Information ("the Privacy Regulations") and the Health Insurance Reform: Security Standards ("the Security Regulations") at 45 Code of Federal Regulations Parts 160 and 164 ("together, the "Privacy and Security Regulations").

The Privacy and Security Regulations require Covered Entity to enter into a contract with Business Associate in order to mandate certain protections for the privacy and security of Protected Health Information, and those Regulations prohibit the disclosure to or use of Protected Health Information by Business Associate if such a contract is not in place.

Therefore, the parties agree as follows:

1.0 DEFINITIONS

- 1.1 "Disclose" and "Disclosure" means, with respect to Protected Health Information, the release, transfer, provision of access to, or divulging in any other manner of Protected Health Information outside Business Associate's internal operations or to other than its employees.
- 1.2 "Electronic Media" has the same meaning as the term "electronic media" in 45 C.F.R. § 160.103. Electronic Media means (1) Electronic storage media including memory devices in computers (hard drives) and any removable/transportable digital memory medium, such as magnetic tape or disk, optical disk, or digital memory card; or (2) Transmission media used to exchange information already in electronic storage media. Transmission media include, for example, the internet (wide-open), extranet (using internet technology to link a business with information accessible only to collaborating parties), leased lines, dial-up lines, private networks, and the physical movement of removable/transportable electronic storage media. Certain transmissions, including of paper, via facsimile, and of voice, via telephone, are not considered to be transmissions via electronic media, because the information being exchanged did not exist in electronic form before the transmission.
- 1.3 "Electronic Protected Health Information" has the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103. Electronic Protected Health Information means Protected Health Information that is (i) transmitted by electronic media; (ii) maintained in electronic media.
- 1.4 "Individual" means the person who is the subject of Protected Health Information, and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).
- 1.5 "Protected Health Information" has the same meaning as the term "protected health information" in 45 C.F.R. § 164.503, limited to the information created or received by

Business Associate from or on behalf of Covered Entity. Protected Health Information includes information, whether oral or recorded in any form or medium, that (i) relates to the past, present, or future physical or mental health or condition of an Individual; the provision of health care to an Individual, or the past, present or future payment for the provision of health care to an Individual; (ii) identifies the Individual (or for which there is a reasonable basis for believing that the information can be used to identify the Individual); and (iii) is received by Business Associate from or on behalf of Covered Entity, or is created by Business Associate, or is made accessible to Business Associate by Covered Entity. "Protected Health Information" includes Electronic Health Information.

- 1.6 "Required By Law" means a mandate contained in law that compels an entity to make a Use or Disclosure of Protected Health Information and that is enforceable in a court of law. Required by law includes, but is not limited to, court orders and court-ordered warrants; subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or any administrative body authorized to require the production of information; a civil or an authorized investigative demand; Medicare conditions of participation with respect to health care providers participating in the program; and statutes or regulations that require the production of information, including statutes or regulations that require such information if payment is sought under a government program providing benefits.
- 1.7 "Security Incident" means the attempted or successful unauthorized access, Use, Disclosure, modification, or destruction of information in, or interference with system operations of, an Information System which contains Electronic Protected Health Information. However, Security Incident does not include attempts to access an Information System when those attempts are not reasonably considered by Business Associate to constitute an actual threat to the Information System.
- 1.8 "Services" has the same meaning as in the body of this Agreement.
- 1.9 "Use" or "Uses" mean, with respect to Protected Health Information, the sharing, employment, application, utilization, examination or analysis of such Information within Business Associate's internal operations.
- 1.10 Terms used, but not otherwise defined, in this Paragraph shall have the same meaning as those terms in the HIPAA Regulations.

2.0 OBLIGATIONS OF BUSINESS ASSOCIATE

- 2.1 Permitted Uses and Disclosures of Protected Health Information. Business Associate:
 - (a) Shall Use and Disclose Protected Health Information as necessary to perform the Services, and as provided in Sub-sections 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 4.3 and 5.2 of this Agreement;
 - (b) Shall Disclose Protected Health Information to Covered Entity upon request;

- (c) May, as necessary for the proper management and administration of its business or to carry out its legal responsibilities:
 - (i) Use Protected Health Information; and
 - (ii) Disclose Protected Health Information if the Disclosure is Required by Law.

Business Associate shall not Use or Disclose Protected Health Information for any other purpose.

2.2 Adequate Safeguards for Protected Health Information. Business Associate:

- (a) Shall implement and maintain appropriate safeguards to prevent the Use or Disclosure of Protected Health Information in any manner other than as permitted by this Paragraph. Business Associate agrees to limit the Use and Disclosure of Protected Health Information to the minimum necessary in accordance with the Privacy Regulation's minimum necessary standard.
- (b) Effective as of April 20, 2005, specifically as to Electronic Health Information, shall implement and maintain administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of Electronic Protected Health Information.

2.3 Reporting Non-Permitted Use or Disclosure and Security Incidents. Business Associate shall report to Covered Entity each Non-Permitted Use or Disclosure that is made by Business Associate, its employees, representatives, agents or subcontractors, but is not specifically permitted by this Agreement, and effective as of April 20, 2005, shall report to Covered Entity each Security Incident of which Business Associate becomes aware. The initial report shall be made by telephone call to the Covered Entity's HIPAA Privacy Officer within forty-eight (48) hours from the time the Business Associate becomes aware of the Non-Permitted Use or Disclosure or Security Incident, followed by a full written report no later than ten (10) business days from the date the Business Associate becomes aware of the non-permitted Use or Disclosure or Security Incident to the Chief Privacy Officer at:

Chief HIPAA Privacy Officer, County of Los Angeles
Kenneth Hahn Hall of Administration
500 West Temple St.
Suite 410
Los Angeles, CA 90012
(213) 974-2164

2.4 Mitigation of Harmful Effect. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of Protected Health Information by Business Associate in violation of the requirements of this Paragraph.

- 2.5. Availability of Internal Practices, Books and Records to Government Agencies. Business Associate agrees to make its internal practices, books and records relating to the Use and Disclosure of Protected Health Information available to the Secretary of the federal Department of Health and Human Services for purposes of determining Covered Entity's compliance with the Privacy and Security Regulations. Business Associate shall immediately notify Covered Entity of any requests made by the Secretary and provide Covered Entity with copies of any documents produced in response to such request.
- 2.6. Access to Protected Health Information. Business Associate shall, to the extent Covered Entity determines that any Protected Health Information constitutes a "designated record set" as defined by 45 C.F.R. § 164.501, make the Protected Health Information specified by Covered Entity available to the Individual(s) identified by Covered Entity as being entitled to access and copy that Protected Health Information. Business Associate shall provide such access for inspection of that Protected Health Information within two (2) business days after receipt of request from Covered Entity. Business Associate shall provide copies of that Protected Health Information within five (5) business days after receipt of request from Covered Entity.
- 2.7. Amendment of Protected Health Information. Business Associate shall, to the extent Covered Entity determines that any Protected Health Information constitutes a "designated record set" as defined by 45 C.F.R. § 164.501, make any amendments to Protected Health Information that are requested by Covered Entity. Business Associate shall make such amendment within ten (10) business days after receipt of request from Covered Entity in order for Covered Entity to meet the requirements under 45 C.F.R. § 164.526.
- 2.8. Accounting of Disclosures. Business Associate agrees to maintain documentation of the information required to provide an accounting of Disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528, and to make this information available to Covered Entity upon Covered Entity's request, in order to allow Covered Entity to respond to an Individual's request for accounting of disclosures. However, Business Associate is not required to provide an accounting of Disclosures that are necessary to perform its Services if such Disclosures are for either payment or health care operations purposes, or both. Additionally, such accounting is limited to disclosures that were made in the six (6) years prior to the request (not including disclosures that were made prior to the compliance date of the Privacy Rule, April 14, 2003) and shall be provided for as long as Business Associate maintains the Protected Health Information.

Any accounting provided by Business Associate under this Section 2.8 shall include: (a) the date of the Disclosure; (b) the name, and address if known, of the entity or person who received the Protected Health Information; (c) a brief description of the Protected Health Information disclosed; and (d) a brief statement of the purpose of the Disclosure. For each Disclosure that could require an accounting under this Sub-section 2.8, Business Associate shall document the information specified in (a) through (d), above, and shall securely maintain the information for six (6) years from the date of the Disclosure. Business Associate shall provide to Covered Entity, within ten (10) business days after receipt of request from Covered Entity,

information collected in accordance with this Sub-section 2.8 to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.

3.0 OBLIGATION OF COVERED ENTITY

- 3.1 Obligation of Covered Entity. Covered Entity shall notify Business Associate of any current or future restrictions or limitations on the use of Protected Health Information that would affect Business Associate's performance of the Services, and Business Associate shall thereafter restrict or limit its own uses and disclosures accordingly.

4.0 TERM AND TERMINATION

- 4.1 Term. The term of this Paragraph shall be the same as the term of this Agreement. Business Associate's obligations under Sections 2.1 (as modified by Section 4.2), 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 4.3 and 5.2 shall survive the termination or expiration of this Agreement.
- 4.2 Termination for Cause. In addition to and notwithstanding the termination provisions set forth in this Agreement, upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
- (a) Provide an opportunity for Business Associate to cure the breach or end the violation, and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity; or
 - (b) Immediately terminate this Agreement if Business Associate has breached a material term of this Paragraph and cure is not possible; or
 - (c) If neither termination or cure are feasible, Covered Entity shall report the violation to the Secretary of the federal Department of Health and Human Services.
- 4.3 Disposition of Protected Health Information Upon Termination or Expiration
- (a) Except as provided in paragraph (b) of this section, upon termination for any reason or expiration of this Agreement, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.
 - (b) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make it infeasible. If return or destruction is infeasible, Business

Associate shall extend the protections of this Agreement to such Protected Health Information and limit further Uses and Disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

5.0 MISCELLANEOUS

- 5.1 No Third Party Beneficiaries. Nothing in this Paragraph shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever.
- 5.2 Use of Subcontractors and Agents. Business Associate shall require each of its agents and subcontractors that receive Protected Health Information from Business Associate, or create Protected Health Information for Business Associate, on behalf of Covered Entity, to execute a written agreement obligating the agent or subcontractor to comply with all the terms of this Agreement.
- 5.3 Relationship to Agreement Provisions. In the event that a provision of this Paragraph is contrary to any other provision of this Agreement, the provision of this Paragraph shall control. Otherwise, this Paragraph shall be construed under, and in accordance, with the terms of the Agreement.
- 5.4 Regulatory References. A reference in this Paragraph to a section in the Privacy or Security Regulations means the section as in effect or as amended.
- 5.5 Interpretation. Any ambiguity in this Paragraph shall be resolved in favor of a meaning that permits Covered Entity to comply with the Privacy and Security Regulations.
- 5.6 Amendment. The parties agree to take such action as is necessary to amend this Paragraph from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy and Security Regulations.

Effective: 4/30/05

MEDICAL EQUIPMENT INVENTORY LIST

Location	Control #	Manufacturer	Model	Description	Serial #
MEN'S CENTRAL JAIL					
Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	9909931
Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	9909949
Main Clinic	NCN	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	10534
8100 Block	495020	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	10567
8000 Block	NCN	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	40-007062
Admin Office	NCN	Alaris/IVAC	4000AEE	Monitor, NIBP/TEMP	8798
Main Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013510
Admin Office	LAC537474	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013512
Main Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013546
Main Clinic	537473	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013550
8000 Block	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013576
Admin Office	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013600
Main Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013605
8000 Block	NCN	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013632
Main Clinic	LAC537480	Alaris/IVAC	4200A	Monitor, NIBP/TEMP	3013654
Main Clinic	537479	Alaris/IVAC	4200a	Monitor, NIBP/TEMP	3015485
Main Clinic	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003778B
Main Clinic	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003783B
8000 Block	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003785B
Storage	NCN	Alaris/IVAC	4510A	Monitor, NIBP/TEMP	202003793B
Eye Exam Room	NCN	American Optical	11320	Eye Exam Lenser	AB6017
Eye Exam Room	NCN	American Optical	1217	Project - O - Chart	H7074
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376505
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376512
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376530
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376539

Location	Control #	Manufacturer	Model	Description	Serial #
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376549
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376554
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376565
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376567
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376569
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376928
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379718
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379744
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379963
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379978
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	380030
8000 Block	NCN	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600109
Main Clinic	U0004361	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600114
8000 Block	U0004368	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600119
8000 Block	U0004356	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600121
Main Clinic	U0004366	Colin Medical	BP-8800MSB	Monitor, NIBP/TEMP	TS600130
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210434SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210436SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210472SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210495SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05220242SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05220243SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05230097SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250039SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250050SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250055SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250057SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250066SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250074SA
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210432SA
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062002
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062067
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062072
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062074
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062082

Location	Control #	Manufacturer	Model	Description	Serial #
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062193
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062198
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062200
Storage	NCN	Devilbiss	9000D	C-PAP Unit	90062201
8000 Block	LAC 442735	Gomco/Allied Healthcare	4010	Aspirator	F1-636
8000 Block	NCN	Gomco/Allied Healthcare	4010	Aspirator	F1-7745
First Floor	NCN	Gomco/Allied Healthcare	4010	Aspirator	M-2399
Eye Exam Room	NCN	Haag Streit Bern	N/A	Eye Exam Microscope	M5275
Section A	NCN	Health - O - Meter		Scale	1.78008
First Floor Clinic	LAC453877	Hewlett Packard	43110A	Defibrillator/Monitor/Recorder	2601A31884
8000 Block	NCN	Hewlett Packard	M1700A	Recorder, EKG	0049A01304
Central Medical Clinic	534612	Hewlett Packard	M1700A	Recorder, EKG	3049A01305
Infirmary	NCN	Life Support Products		Respirator (Resuscitator)	510949
Main Clinic	NCN	Life Support Products	640602	Respirator (Resuscitator)	3030
8000 Block	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	455868
First Floor Clinic	LAC551465	Neilcor	N-180	Pulse Oximeter	20060745
First Floor Clinic	NCN	Pelton & Crane	Delta	Sterilizer	AF-008878
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001525
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001561
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001618
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001621
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001622
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001628
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001630
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001632
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001641
Main Clinic	NCN	Philips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V001662
Eye Exam Room	NCN	Reliance	77-00-1G	Light, Exam and Othoscope Charger	2686B
Eye Exam Room	NCN	Reliance	930	Exam Chair	9038
Eye Exam Room	NCN	Reliance		Exam Chair	6632
Main Clinic	U0029104	Survivalink	9210D	AED Unit	814715
8000 Block	U0032533	Survivalink	9210D	AED Unit	828965
Eye Exam Room	NCN	Topcon	LM-TS	Microscope	35643
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN

Location	Control #	Manufacturer	Model	Description	Serial #
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN
Main Clinic	NCN	Detecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Main Clinic	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Main Clinic	NCN	Aeromed	ATC-P	Sputum Collection Booth	NSN
DENTAL					
Dental	NCN	Belmont	Belray 096	X-Ray Arm	A10225
Dental	NCN	BioSonic	UC100-115	Ultrasonic Cleaner	11030185
Dental	LAC538065	Healthco Int.	Celebrity	Dental Chair	41242891
Dental	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	A25-10249
Dental	LAC583588	Pelton & Crane	SP15	Dental Chair	2241
Dental	NCN	Ritter	M7	Sterilizer	NSN
Dental	NCN	Gendex Corp.	11CE12A2	X-Ray Processor	927554
Dental	NCN	Gendex Corp.	58037	X-Ray Processor	58037
Dental T2	770-1251811DF	Gendex Corp.	GX-770	X-Ray Unit	46-404600G6
Dental T1	NCN	Gendex Corp.	GX-770	X-Ray Unit	770-1251818DP
Dental T1	NCN	Henry Schein Inc.		Ultra Sonic Cleaner	741
Dental T1	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	A25-10254
Dental T2	NCN	Henry Schein Inc.	Acclean	Ultrasonic Scaler	A25-10288
Dental T2	NCN	Ritter	M7	Sterilizer	NSN

Location	Control #	Manufacturer	Model	Description	Serial #
Dental T1	NCN	Ritter	M7	Sterilizer	RB017589
Dental T2	LAC580378	Royal	Domain	Chair, Dental	B420604
Dental T2	NCN	Royal	Domain 37F	Chair, Dental	U221377
Dental T1	NCN	The Health Chair	1700SB	Dental Chair w/ Accessories	951204035
Dental T1	LAC526751	Tuttnauer	2540	Sterilizer	4119
Dental T2	LAC530941	Tuttnauer	2540	Sterilizer	9007914
Dental	NCN	Vacudent	9010	Vacuum System	9512040401
North Module 3	NCN	Bellmont	BEL 10	X-Ray Unit	11987094
NCCF	NCN	Gendex Corp.	GX-770	X-Ray Unit	770-1037567FP
East Facility	NCN	Henry Schein Inc.	Aclean	Ultrasonic Scaler	825-10256
NCCF	NCN	L & R	2014	Ultrasonic Cleaner	NSN
East Facility	NCN	L & R	2014B	Ultrasonic Cleaner	95325-256152
East Facility	NCN	Royal	16	Dental Chair	B411947
NCCF	NCN	Royal	16	Dental Chair	U211881
East Facility	NCN	Siemens	5938733D3195	X-Ray Unit	2003
NCCF	LAC530938	Tuttnauer	2540	Sterilizer	9007876
East Facility	LAC530942	Tuttnauer	2540	Sterilizer	9007897
Tower 2	NCN	Dansereau	A3C-127	Dental Chair	NSN
Tower 2	NCN	Dansereau	DD127	Dental Delivery Unit	NSN
Tower 2	NCN	Dansereau	RAD127	Dental Rear Mount Delivery Unit	NSN
Mira Loma	NCN	Pelton & Crane	1802	Dental Chair	SP18-2768
Mira Loma	NCN	Pelton & Crane	1585G/LFIHSE	Dental Delivery Unit	SET 15-8486
Mira Loma	NCN	Pelton & Crane	RM 87	Dental Rear Mount Delivery Unit	80418837761
CENTURY REGIONAL DET. FAC.					
Main Clinic	NCN	Alaris/IVAC	570	Volumetric Pump	3210057
Main Clinic	NCN	Alaris/IVAC	570	Volumetric Pump	3210642
Main Clinic	NCN	Alaris/IVAC	570	Volumetric Pump	3210662
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS000189
1 East	LAC 566603	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100031
1 East	LAC 566606	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100041
3rd Floor	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100054
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100056
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100058

Location	Control #	Manufacturer	Model	Description	Serial #
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS100061
Main Clinic	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600014
1st Floor	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600016
7158B	LAC 566607	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600018
2 West	NCN	Gomco/Allied Healthcare	4010	Aspirator	L-2777
Central Supply	LAC 566624	Hewlett Packard	M1700A	Recorder, EKG	3412A09375
2 East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y52055
3 West	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y55780
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58920
1st Floor	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58921
3rd Floor East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58924
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004342
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004349
Main Clinic	U0032532	Survivalink	9210D	AED Unit	828964
Central Supply	NCN	Imex	Elite 200	Doppler, Fetal w/3Mhz Transducer	NSN
Central Supply	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	1952
Main Clinic	NCN	Cardiac Science	9300P-601 (G3 Pro)	AED w/monitoring (rechargeable)	4156740
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071104630
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071104617
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071104636
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20071004339
Central Supply	NCN	Detecto	D6029/750	Scale, waist high, digital 400# cap	NSN
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812198
MIRA LOMA DETENTION FACILITY					
Infirmary	537598	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013594
Infirmary	LAC537594	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013656
Infirmary	NCN	Gomco Healthcare	400	Aspirator	S-3069
Infirmary	NCN	Gomco Healthcare	4010	Aspirator	B1-5366
Infirmary	571733	Hewlett Packard	M1700A	Recorder, EKG	CNC5107764
Infirmary	457701	Life Support Products		Respirator (Resuscitator)	1103
Infirmary	NCN	Mada Inc	146-020	Respirator (Resuscitator)	6011, 02305
Infirmary	U0032537	Survivalink	9210D	AED Unit	829016
Infirmary	NCN	Welch Allyn	74710	Otoscope Unit	NSN

Location	Control #	Manufacturer	Model	Description	Serial #
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080201022
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080201036
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20081037
Infirmary	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080201063
Infirmary	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN
Infirmary	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN
Infirmary	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Infirmary	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Infirmary	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN
Infirmary	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN
Infirmary	NCN	Phillips	PageWriter Touch	ECG	US40812395
Infirmary	NCN	Tuttnauer	2540M	Autoclave	213075/18
Infirmary	NCN	Airtechnique	Vacstar 20	Vacuum Pump	205478
TWIN TOWERS CORR. FACILITY					
Tower 1 Clinic	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237445
Tower 1	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237454
Tower 1 Clinic	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237455
Tower 1	NCN	Alaris/IVAC	2080D	Thermometer Unit	3237448
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	102427680
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444111
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444112
Tower 2	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444117
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3678706
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3678931
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3678963
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3679338
3rd Floor Storage	NCN	Alaris/IVAC	7130B	Pump, IV	3679439
Tower 2	NCN	BCI International	3301	Pulse Oximeter	703886504
Tower 1 Lab	LAC 571592	Beckman	Spinchron	Centrifuge	GAY96F68
Dental	NCN	BioSonic	UC100	Ultrasonic Cleaner	10729151
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600101
Tower 2	U0004369	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600103
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600104

Location	Control #	Manufacturer	Model	Description	Serial #
Tower 2	U0004375	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600105
Tower 2	NCN	colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600110
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600111
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600112
Tower 2 7th floor	U0004350	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600116
Tower 2 Clinic	U0004348	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600118
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600120
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600122
Tower 1 E273	U0004355	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600123
Tower 2	U0004360	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600124
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600126
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600127
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600128
Tower 2	U0004347	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600129
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600132
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600134
Tower 2 Clinic	U0004364	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600135
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600136
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600138
Tower 2 Clinic	U0004373	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600142
Tower 2	U0004349	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS660100
Tower 2	NCN	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS660102
Clinic	NCN	DeVilbiss	5650D	Compressor/Neulizer	D3788419
Tower 2	U0032558	DeVilbiss	9000D	Compressor/Neulizer	90033375
Tower 2	U0032559	DeVilbiss	9000D	Compressor/Neulizer	90033379
Tower 1	NCN	Femo/Washington	28	Gurney	L512898
Tower 1	NCN	Femo/Washington	28	Gurney	L762539
Tower 1	NCN	Femo/Washington	28	Gurney	L512896
Tower 1	NCN	Femo/Washington	28	Gurney	L762535
Tower 1	NCN	Gomco/ Allied Healthcare	400	Aspirator	R-8516
Tower 2 Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-644
Tower 2 Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-645
Tower 1	NCN	Health - O - Meter		Scale	NSN
Tower 2 Clinic	NCN	Health - O - Meter		Scale	NSN
Tower 2 Clinic	NCN	Health - O - Meter		Scale	NSN

Location	Control #	Manufacturer	Model	Description	Serial #
Tower 2 Clinic	NCN	Health - O - Meter		Scale	NSN
Tower 2	LAC537817	Hewlett Packard	M1700A	Recorder, EKG	3130A01946
Tower 2	LAC571535	Hewlett Packard	M1700A	Recorder, EKG	CNB3901213
Tower 2	LAC571533	Hewlett Packard	M1700A	Recorder, EKG	CNB3901227
Tower 2 Clinic	LAC571574	Hewlett Packard	M1700A	Recorder, EKG	CNC4201951
Tower 2 Clinic	LAC571574	Hewlett Packard	M1700A	Recorder, EKG	CNC4201981
Tower 1	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	7813324
Tower 2 Clinic	431407	Mada Inc	Lyteport	Respirator (Resuscitator)	84063462
Tower 1	537801	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05188 / 910503
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031103
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031105
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031110
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031288
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031355
Tower 2 Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	M24850
Tower 2 Exam Room 4	NCN	Marco		Projector, Chart	96110031
Tower 2 Exam Room 4	LAC571577	Marco	4	Ophthalmic Unit	38083
Tower 2 Exam Room 4	NCN	Marco	101	Eye Exam	SA001621
Tower 2 Clinic	NCN	Meda Sonic	2090	Doppler System	US1V000060
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	US1V000062
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp	USIV000074
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000079
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000080
Tower 2 Clinic	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000081
Tower 2 Exam Room 4	NCN	Reliance	6200H	Exam Chair	62016702009
Tower 2 Exam Room 4	NCN	Reliance	7720	Ophthalmic Unit	72019703047
Tower 2 Storage	U0032579	Respironics, Inc.	REM Star Plus	C-PAP Unit	2897831
Tower 2 Storage	U0032584	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898780
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	108485
Tower 2 Storage	U0032504	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432374
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432558
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432572
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1432584
Tower 2 Storage	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1448557
Tower 2 Storage	U0029128	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1789142

Location	Control #	Manufacturer	Model	Description	Serial #
Tower 1 Clinic	U0029102	Survivalink	9210D	AED Unit	813371
Tower 1	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	18200219
Tower 1	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN
Tower 1	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN
Tower 1	NCN	DeVilbiss	5650D	Compressor/Nebulizer (Pulmo-Aide)	NSN
Tower 1	NCN	Welch Allyn	Spot LXI (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401908
Tower 1	NCN	Welch Allyn	Spot LXI (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401843
Tower 1	NCN	Welch Allyn	Spot LXI (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401856
Tower 1	NCN	Welch Allyn	Spot LXI (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080401901
Tower 1	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	2097
Tower 1	NCN	Mada Inc	1533E	Demand Valve Resuscitator Kit	2098
Tower 2	NCN	Detecto	338	Scale, Mechanical 400#cap	NSN
Tower 2	NCN	Detecto	338	Scale, Mechanical 400#cap	NSN
Tower 1	NCN	Huntleigh Healthcare	D920	Doppler, Fetal w/2Mhz Transducer	NSN
Tower 1	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN
Tower 1	NCN	Detecto	1130K	Scale, Dial, 300# cap	NSN
Tower 1	NCN	Detecto	1130K	Scale, Dial, 300# cap	NSN
Tower 1	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Tower 2	NCN	Smith's Medical	BCI-3301	Pulse Oximeter, Handheld	NSN
Urgent Care Clinic	NCN	Toshiba	Nemio XG	Ultrasound System	A3E0842010
NORTH CO. CORRECTIONAL FAC.					
East Facility	LAC495022	Alaris/IVAC	4000AEE	Monitor, NIBP/Temp	10498
East Facility	LAC495023	Alaris/IVAC	4000AEE	Monitor, NIBP/Temp	10526
NCCF	524562	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3039
North, Module 2	LAC524565	Alaris/IVAC	4200A	Monitor, NIBP/Temp	31232
NCCF	LAC524567	Alaris/IVAC	4200A	Monitor, NIBP/Temp	31317

Location	Control #	Manufacturer	Model	Description	Serial #
NCCF	LAC524566	Alaris/IVAC	4200A	Monitor, NIBP/Temp	0003134T
North	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	012526G
North	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013561
East Facility	LAC537600	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013573
NCCF	LAC537587	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013578
NCCF	537605	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013582
NCCF	LAC537581	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013591
East Facility	LAC537608	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013612
North	LAC537589	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013629
NCCF	NCN	BCI International	3301	Pulse Oximeter	702520253
NCCF	NCN	BCI International	3301	Pulse Oximeter	702344470
NCCF	LAC571589	Beckman	Spinchron	Centrifuge	GAY97A06
North, Module 4	NCN	Cardinal Detecto	3P7044	Scale	NSN
North, Module 2	NCN	Cardinal Detecto	3P7044	Scale	NSN
North, Module 3	NCN	Cardinal Detecto	3P7044	Scale	NSN
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS100058
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS100061
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS600014
NCCF	U0004374	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS600081
NCCF	U0004367	Colin Med.	BP-8800MSP	Monitor, NIBP/Temp	TS600139
North	NCN	Gomco/ Allied Healthcare	4010	Aspirator	G1-3683
North	LAC 537	Hewlett Packard	M1700A	Recorder, EKG	303A00719
East Facility	LAC 571536	Hewlett Packard	M1700A	Recorder, EKG	CNB 3901222
NCCF	LAC571537	Hewlett Packard	M1700a	Recorder, EKG	CNB 3901235
North	LAC478882	Life Support Products		Respirator (Resuscitator)	18170
North Module 1	LAC478881	Life Support Products		Respirator (Resuscitator)	478881
NCCF	LAC509185	Life Support Products	146-020	Respirator (Resuscitator)	509185
NCCF	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	100796
South Facility	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	570848
East Facility	LAC455869	Mada Inc	Lyteport	Respirator (Resuscitator)	8705004
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58920
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004342
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004349
East Facility	NCN	Survivalink	9210D	AED Unit	829003
NCCF	U0032535	Survivalink	9210D	AED Unit	829004

Location	Control #	Manufacturer	Model	Description	Serial #
Central Supply	NCN	Acme Medical	5002	Scale	121
Central Supply	NCN	Acme Medical	5002	Scale	122
3 East	NCN	Alaris/IVAC	2080A	Thermometer Unit	3015052
Central Supply	NCN	Alaris/IVAC	2080A	Thermometer Unit	3237289
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	67147
3 East	NCN	Alaris/IVAC	2090E	Thermometer Unit	67155
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106235
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106236
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106237
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106238
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106239
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106240
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106241
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	106242
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	106243
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	107366
FIP	NCN	Alaris/IVAC	2090E	Thermometer Unit	107395
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	107403
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	107404
Central Supply	NCN	Alaris/IVAC	2090E	Thermometer Unit	107405
3 East	NCN	Alaris/IVAC	2090E	Thermometer Unit	107406
FIP	NCN	Alaris/IVAC	2090E	Thermometer Unit	107407
2 East Storage	NCN	Alaris/IVAC	2090E	Thermometer Unit	107408
FIP	NCN	Alaris/IVAC	2090E	Thermometer Unit	102423867
FIP	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	102429218
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003777B
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003779B
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003784B
3 East	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202003800B
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	202004825B
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444068
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444069
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444073
2 East	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444077
FIP	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444078
Central Supply	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444078

Location	Control #	Manufacturer	Model	Description	Serial #
FIP	NCN	Alaris/IVAC	4510A	Monitor, NIBP/Temp	302444096
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3679264
2 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679265
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3679333
3 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679400
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3679417
3 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679438
2 East	NCN	Alaris/IVAC	7130B	Pump, IV	3679449
2 East	NCN	Alaris/IVAC	7130B	Pump, IV	3680362
Central Supply	NCN	Alaris/IVAC	7130B	Pump, IV	3680632
2 East Storage	U0029154	Alaris/IVAC	7130E	Pump, IV	9868889
2 East Storage	U0029155	Alaris/IVAC	7130E	Pump, IV	9869012
2 East Storage	U0029158	Alaris/IVAC	7130E	Pump, IV	9869212
2 East Storage	U0029159	Alaris/IVAC	7130E	Pump, IV	9869326
2 East	U0029157	Alaris/IVAC	7130E	Pump, IV	9869344
FIP	NCN	BCI International	3301	Pulse Oximeter	702308014
Central Supply	NCN	BCI International	3301	Pulse Oximeter	703886507
Central Supply	NCN	BCI International	3301	Pulse Oximeter	704386089
2 East Storage	NCN	BCI International	3301	Pulse Oximeter	705389775
2 East	NCN	BCI International	3301	Pulse Oximeter	705389854
Central Supply	NCN	BCI International	3301	Pulse Oximeter	705552121
Central Supply	NCN	BCI International	3301	Pulse Oximeter	705552122
Central Supply	NCN	BCI International	3301	Pulse Oximeter	705552134
2 East Storage	NCN	BCI International	3801	Pulse Oximeter	705389777
Lab M2122	LAC 571591	Beckman	Spinchron	Centrifuge	GAY97A11
Lab M2124	LAC 571579	Beckman	Spinchron	Centrifuge W/Cooling System	96F67
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07004-0038
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07004-0039
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07404-0115
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07804-0011
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07804-0033
Central Supply	NCN	Cardinal Detecto	758C	Scale	E07804-0035
Central Supply	NCN	Cardinal Detecto	758C	Scale	E12005-0046
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0129
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0130

Location	Control #	Manufacturer	Model	Description	Serial #
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0131
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0132
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0133
Central Supply	NCN	Cardinal Detecto	HSDC	Scale	E13405-0134
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	39704
Central Supply	LAC 537971	Chattanooga	M-2	Hydrocollator	39710
2 East Storage	LAC 537973	Chattanooga	M-2	Hydrocollator	39712
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	59986
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	59987
Central Supply	NCN	Chattanooga	M-2	Hydrocollator	59988
Central Supply	U0004351	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600099
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3641765
3 East	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3641766
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3641769
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834115
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834117
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834118
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834129
3 East	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834136
Central Supply	NCN	DeVilbiss	5650D	Compressor/Nebulizer	D3834137
Central Supply	U0032561	DeVilbiss	9000D	Compressor/Nebulizer	90033370
Central Supply	U0032557	DeVilbiss	9000D	Compressor/Nebulizer	90033373
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033377
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033378
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033388
2 East	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033389
Central Supply	NCN	DeVilbiss	9000D	Compressor/Nebulizer	90033400
Central Supply	LAC552947	Emerson	7AT	Treatment Chamber	9236
Central Supply	NCN	Gomco/ Allied Healthcare	3020	Aspirator	20020215002
Central Supply	NCN	Gomco/ Allied Healthcare	3020	Aspirator	20020215004
Central Supply	NCN	Gomco/ Allied Healthcare	3020	Aspirator	20020311003
Central Supply	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-640
3 East	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-647
2 East	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-648
Central Supply	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-649

Location	Control #	Manufacturer	Model	Description	Serial #
Central Supply	NCN	Gomco/ Allied Healthcare	4032	Aspirator	20041111001
Central Supply	NCN	Gomco/ Allied Healthcare	4032	Aspirator	20041111005
Central Supply	NCN	Gomco/ Allied Healthcare	4032	Aspirator	20041111007
Central Supply	NCN	Health - O - Meter		Scale	NSN
FIP	NCN	Health - O - Meter		Scale	NSN
Central Supply	NCN	Health - O - Meter		Scale	NSN
3 East	NCN	Health - O - Meter		Scale	NSN
Central Supply	NCN	Health - O - Meter	2000KLS	Scale	10151755
Central Supply	NCN	Health - O - Meter	402KLS	Scale	370266
Central Supply	NCN	Health - O - Meter	Pro-Plus	Scale	10851828
Central Supply	LAC571575	Hewlett Packard	M1700A	Recorder, EKG	CNC4201955
Central Supply	LAC584675	Hill-Rom	C3HS-1 Air Shields	Baby Warmer	YJ10124
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201107-04
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201108-04
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201109-04
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201110-04
Central Supply	NCN	Huntleigh Healthcare	D920	Doppler System	JA4-99-35718
Central Supply	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	1813
Central Supply	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	8705007
3 East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05181
2 East	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05190
3 West	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031114
2 East	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD001719
Central Supply	NCN	Meda Sonic	2090	Doppler System	SA001715
Central Supply	NCN	Meda Sonic	First Beat	Doppler System	10010202
Central Supply	NCN	Meda Sonic	First Beat	Doppler System	10010203
Central Supply	NCN	Meda Sonic	First Beat	Doppler System	10010207
3 West	NCN	Nellcor	NPB-40	Pulse Oximeter	G99845720
Central Supply	NCN	Nonin	8500	Pulse Oximeter	102825488
Central Supply	NCN	Nonin	8580	Pulse Oximeter	102825480
Central Supply	NCN	Peri Pro	9100	Developer	H13374
Central Supply	U0029139	Phillips	PageWriter 300 psi	Recorder, EKG	US00702971
Central Supply	U0029140	Phillips	PageWriter 300 psi	Recorder, EKG	US00703974
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000011
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000065

Location	Control #	Manufacturer	Model	Description	Serial #
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000066
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000067
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000070
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000072
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000075
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000076
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000077
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000082
Central Supply	NCN	Phillips	Sure Signs VS1	Monitor, NIBP/Temp/Pulse Oximeter	USIV000083
Central Supply	U00032541	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898633
Central Supply	U00032569	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898636
Central Supply	U00032567	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898637
Central Supply	U00032575	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898642
Central Supply	U0032573	Respironics, Inc.	REM Star Plus	C-PAP Unit	2898646
Central Supply	U0032566	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN
Central Supply	U0032570	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN
Central Supply	U0032568	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN
Central Supply	U0032572	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN
Central Supply	U2898636	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN
Central Supply	U0032571	Respironics, Inc.	REM Star Plus	C-PAP Unit	NSN
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1456879
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640945
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640947
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640961
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640979
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640989
Central Supply	U0029114	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1640990
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738175
Central Supply	U0029116	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738179
Central Supply	U0029120	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738182
Central Supply	U0029117	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738183
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738192
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738197
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738199
Central Supply	U0039115	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738204

Location	Control #	Manufacturer	Model	Description	Serial #
Central Supply	U0029119	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738232
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1738240
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1745315
Central Supply	NCN	Respironics, Inc.	Solo LX Deluxe	C-PAP Unit	1745344
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	1061168
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	366056
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	398274
Central Supply	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	876961
3 East	NCN	Scalettronix	6700	Scale	67-0727
3 West	NCN	Scalettronix	6700	Scale	67-0728
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	2890
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	830004
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116800
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116801
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116812
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116840
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419325
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419415
3 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419672
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419683
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419699
2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419700
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419701
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419703
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419706
2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419713
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419715
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419759
2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419761
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419797
Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	MGA106238
Central Supply	U0029106	Survivalink	9210D	AED Unit	814717
FIP	U0029108	Survivalink	9210D	AED Unit	814721
Central Supply	U0029103	Survivalink	9210D	AED Unit	814727
Central Supply	U0029107	Survivalink	9210D	AED Unit	814729

Location	Control #	Manufacturer	Model	Description	Serial #
Central Supply	NCN	Survivalink	9210D	AED Unit	826345
Central Supply	U0029141	Tanita	4801	Scale	0406T480064
Central Supply	U0029142	Tanita	4801	Scale	0406T480065
Central Supply	U0029150	Welch Allyn	52000	Monitor, NIBP/Temp	200307418
Central Supply	U0029148	Welch Allyn	52000	Monitor, NIBP/Temp	200307441
Central Supply	NCN	Welch Allyn	74910	Otoscope	NSN
Central Supply	NCN	Welch Allyn	74910	Otoscope	NSN
Central Supply	NCN	Welch Allyn	767	Otoscope	NSN
Central Supply	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	18200212
Central Supply	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	18200218
Central Supply	NCN	Health - O - Meter	2000KL	Scale, Stretcher w/Hoyer Lift	2000000079
Central Supply	NCN	Health - O - Meter	2000KL	Scale, Stretcher w/Hoyer Lift	2000000121
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN
Central Supply	NCN	Kendall	382400	External Feeding Pump	NSN
Central Supply	NCN	Defecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN
Central Supply	NCN	Defecto	6550/758C	Scale, Wheelchair, Digital 800#cap	NSN
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080502439
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080502445
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080502475
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080502483
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080602872
Central Supply	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp	20080602889
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812195
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812196
Central Supply	NCN	Phillips	PageWriter Touch	ECG	US20812197
INMATE RECEPTION CENTER					
IRC Clinic	NCN	Alaris/IVAC	2080D	Thermometer Unit	4003674
IRC Clinic	NCN	Alaris/IVAC	2080D	Thermometer Unit	4013816
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013537
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013579

Location	Control #	Manufacturer	Model	Description	Serial #
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013611
IRC Clinic	LAC 537596	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013623
IRC Clinic	LAC 537582	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013633
IRC Clinic	LAC 537592	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013657
IRC Clinic	NCN	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013674
IRC Clinic	LAC 537591	Alaris/IVAC	4200A	Monitor, NIBP/Temp	3013699
IRC Clinic	NCN	BCI International	3301	Pulse Oximeter	703686319
IRC Lab R1169	U0004358	Colin Med	BP-8800MSP	Monitor, NIBP/Temp	TS600106
IRC Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-641
IRC Clinic	NCN	Gomco/ Allied Healthcare	4030	Aspirator	S-650
IRC Clinic	NCN	Health - O - Meter		Scale	NSN
IRC R1179	537803	Mada Inc	Lyteport	Respirator (Resuscitator)	910502
IRC Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	91053
IRC Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05209
IRC Clinic	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	DD031107
IRC Clinic	NCN	Phillips	PageWriter 300 psi	Recorder, EKG	US00703976
IRC Clinic	U0029127	Resprionics, Inc.	Solo LX Deluxe	C-PAP Unit	1789136
IRC Clinic	NCN	Schorr	40014B	Aspirator	6146
IRC Clinic	NCN	SSCOR	64000	Aspirator	3863
IRC Clinic	U0029101	Survivalink	9210D	AED Unit	813372
IRC Clinic	NCN	Survivalink	9210D	AED Unit	826346
IRC Clinic	NCN	Welch Allyn	52000	Monitor, NIBP/Temp	JA010601
IRC 231-232	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	2080100275
IRC 231-232	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100256
IRC 231-232	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100274
IRC 231-232	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100281
IRC 231-232	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100267
IRC 231-232	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080100282
IRC Clinic	NCN	Welch Allyn	767 Series	Wall Transformer Diagnostic Set	NSN
IRC 231-232	NCN	Detecto	6500/758C	Scale, Wheelchair, Digital 800#cap	NSN
IRC Clinic	NCN	Welch Allyn	692	Thermometer, SureTemp Plus	NSN
IRC 231-232	U0042833	Phillips	PageWriter Touch	ECG	US10812077
IRC 231-232	U0042882	Phillips	PageWriter Touch	ECG	US10812078
LOCATION PENDING					

Location	Control #	Manufacturer	Model	Description	Serial #
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603101
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603086
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603061
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603084
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603059
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603114
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603107
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603103
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603117
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603093
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603076
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603115
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603083
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080502474
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080502435
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603106
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603062
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603099
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603082
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603038
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603063
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603074
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603111
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603050
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603098
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603073
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603080
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603146
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603044
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603100
Pending	NCN	Welch Allyn	Spot LXi (45NTO-E1)	Monitor, NIBP/Temp SaO2	20080603091
Pending	NCN	Phillips	PageWriter Touch	ECG	US40812410
Pending	NCN	Phillips	PageWriter Touch	ECG	US40812411
Pending	NCN	Phillips	PageWriter Touch	ECG	US40812412

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
MEDICAL EQUIPMENT REPAIR AND MAINTENANCE SERVICES**

MEDICAL EQUIPMENT LOCATIONS AND ADDRESSES

Men's Central Jail

441 Bauchet Street
Los Angeles, CA 90012

Twin Towers Correctional Facility -Tower 1 and Tower 2

Inmate Reception Center

Correctional Treatment Center

450 Bauchet Street
Los Angeles, CA 90012

Pitchess Detention Center

East Facility
29310 The Old Road
Castaic 91384-2905

North Facility
29320 The Old Road
Castaic 91384-2905

North County Correctional Facility

29340 The Old Road
Castaic 91384-2905

Century Regional Detention Facility

11705 South Alameda St.
Lynwood, CA 90262

Mira Loma Detention Facility

45100 N. 60th Street
Lancaster, CA 93536

CONTRACT PERFORMANCE DISCREPANCY REPORT

TO: _____

FROM: _____

DATES: Prepared by County: _____

Received by Contractor: _____

Returned by Contractor: _____

Action Completed: _____

DISCREPANCY PROBLEMS: _____

Signature of County Representative_____
Date

CONTRACTOR RESPONSE (Cause and Corrective Action): _____

Signature of Contractor Representative_____
Date

COUNTY EVALUATION OF CONTRACTOR RESPONSE: _____

Signature of County Representative_____
Date

COUNTY ACTIONS: _____

CONTRACTOR NOTIFIED OF ACTION:

County Representative's Signature and Date _____

Contractor Representative's Signature and Date _____

EXHIBIT J

PERFORMANCE REQUIREMENTS SUMMARY (PRS) CHART MEDICAL EQUIPMENT REPAIR AND MAINTENANCE SERVICES

SPECIFIC PERFORMANCE REFERENCE	SERVICE SUMMARIZATION (SEE PARAGRAPH REFERENCED FOR COMPLETE CONTENT)	MONITORING METHOD	DEDUCTIONS/FEES TO BE ASSESSED
<u>Contractor's Project Manager Duties</u> SOW, Paragraph 3.2.5 and 3.2.6	At least one Contractor employee must be available during the hours of 8:00 a.m. until 5:00 p.m., Monday through Friday, excluding County Holidays. Contractor shall provide an answering service to receive calls outside of normal business hours and shall respond to calls received by the answering service after normal business hours, on the next business day.	Inspection and Observation	\$25 per each occurrence of inability to make contact during prescribed hours, or contractor failure to respond
SOW, Paragraph 3.2.7	Technicians shall wear Contractor's company uniform and prominently display Contractor-provided identification badges, as well as a Department-approved Security Pass, at all times while conducting business at Department facilities.	Inspection and Observation	\$25 per each occurrence
<u>Specific Work Requirement</u> <u>Emergency Repair Services</u> SOW, Paragraph 4.1.2	Contractor shall respond telephonically within one (1) hour of a request for emergency repair services and shall have a qualified technician onsite to perform the repair services within four (4) hours of receiving the request for emergency repair.	Inspection and Observation	\$50 per occurrence

SPECIFIC PERFORMANCE REFERENCE	SERVICE SUMMARIZATION (SEE PARAGRAPH REFERENCED FOR COMPLETE CONTENT)	MONITORING METHOD	DEDUCTIONS/FEEES TO BE ASSESSED
<u>Re-Work</u> SOW, Paragraph 4.3	Contractor shall rework improperly repaired equipment and correct any damages resulting from improper repairs and shall supply all necessary parts and materials due to improper repairs at no additional cost to County.	Inspection and Observation	\$50 per occurrence
<u>Breakage and/or Loss</u> SOW, Paragraph 4.4	Contractor shall replace and/or repair any equipment and/or parts thereof which suffer breakage, damage or loss at the time of servicing or repair due to the negligence or willful misconduct of Contractor's technicians and/or staff. Such replacements or repairs will result in no additional cost to the County.	Written Documentation	\$50 per day of delay of replacement and/or repair of equipment which suffer breakage, damage or loss due to negligence or willful misconduct of Contractor's technician and/or staff.
<u>Comprehensive Equipment Inventory and Preventive Maintenance (PM) Schedule</u> SOW, Paragraph 4.7.1 and 4.7.2	Annually, Contractor shall develop and maintain a comprehensive Medical Equipment Inventory List of all equipment; provide County Project Manager with a PM Schedule.	Written Documentation	\$50 for each week beyond the due date for Medical Equipment Inventory List and PM Schedule.

SPECIFIC PERFORMANCE REFERENCE	SERVICE SUMMARIZATION (SEE PARAGRAPH REFERENCED FOR COMPLETE CONTENT)	MONITORING METHOD	DEDUCTIONS/FEEES TO BE ASSESSED
<u>Equipment Performance Standards</u> SOW, Paragraph 6.0	The guaranteed performance uptime for all equipment is a minimum of 95%. Equipment uptime below 85% uptime for 30 consecutive calendar days or more shall be considered as a default.	Inspection and Observation	A credit based upon the preventative maintenance cost for the calendar month will be determined by County Project Manager and applied to the next following month invoice .
<u>Quality Control Plan</u> SOW, Paragraph 8.0	Contractor shall establish and utilize a comprehensive Quality Control (Q.C.) plan and submit the Q.C. plan to the County Project Manager within 15 business days after award of Agreement.	Written Documentation	\$50 per day beyond the specified due date for failure to provide a completed Q.C. plan.
<u>Annual Report</u> SOW, Paragraph 9.0	Contractor shall prepare an annual written report of all services, including PM, repairs, and parts provided for all equipment covered under this Agreement.	Written Documentation	\$50 for each week beyond the due date that completed report is late.

Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

Page 1 of 3

2.203.010 Findings.

The board of supervisors makes the following findings. The county of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service, and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis, especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers, such as the county of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the county of Los Angeles has determined that it is appropriate to require that the businesses with which the county contracts possess reasonable jury service policies. (Ord. 2002-0015 § 1 (part), 2002)

2.203.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation or other entity which has a contract with the county or a subcontract with a county contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county but does not include:
 - 1. A contract where the board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor; or
 - 3. A purchase made through a state or federal contract; or
 - 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision; or
 - 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.4.0 or a successor provision; or
 - 6. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision; or
 - 7. A non-agreement purchase with a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or

Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section PP-1100 or a successor provision.

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- D. "Full time" means 40 hours or more worked per week, or a lesser number of hours if:
 1. The lesser number is a recognized industry standard as determined by the chief administrative officer, or
 2. The contractor has a long-standing practice that defines the lesser number of hours as full time.
- E. "County" means the county of Los Angeles or any public entities for which the board of supervisors is the governing body. (Ord. 2002-0040 § 1, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.030 Applicability.

This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28, 2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable. (Ord. 2002-0040 § 2, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.040 Contractor Jury Service Policy.

A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service. (Ord. 2002-0015 § 1 (part), 2002)

2.203.050 Other Provisions.

- A. Administration. The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to the county that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract. (Ord. 2002-0015 § 1 (part), 2002)

2.203.060 Enforcement and Remedies.

For a contractor's violation of any provision of this chapter, the county department head responsible for administering the contract may do one or more of the following:

1. Recommend to the board of supervisors the termination of the contract; and/or,
2. Pursuant to chapter 2.202, seek the debarment of the contractor. (Ord. 2002-0015 § 1 (part), 2002)

Title 2 ADMINISTRATION
Chapter 2.203.010 through 2.203.090
CONTRACTOR EMPLOYEE JURY SERVICE

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2.203.070. Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
 - 1. Has ten or fewer employees during the contract period; and,
 - 2. Has annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, are less than \$500,000; and,
 - 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

"Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, exceed \$500,000.

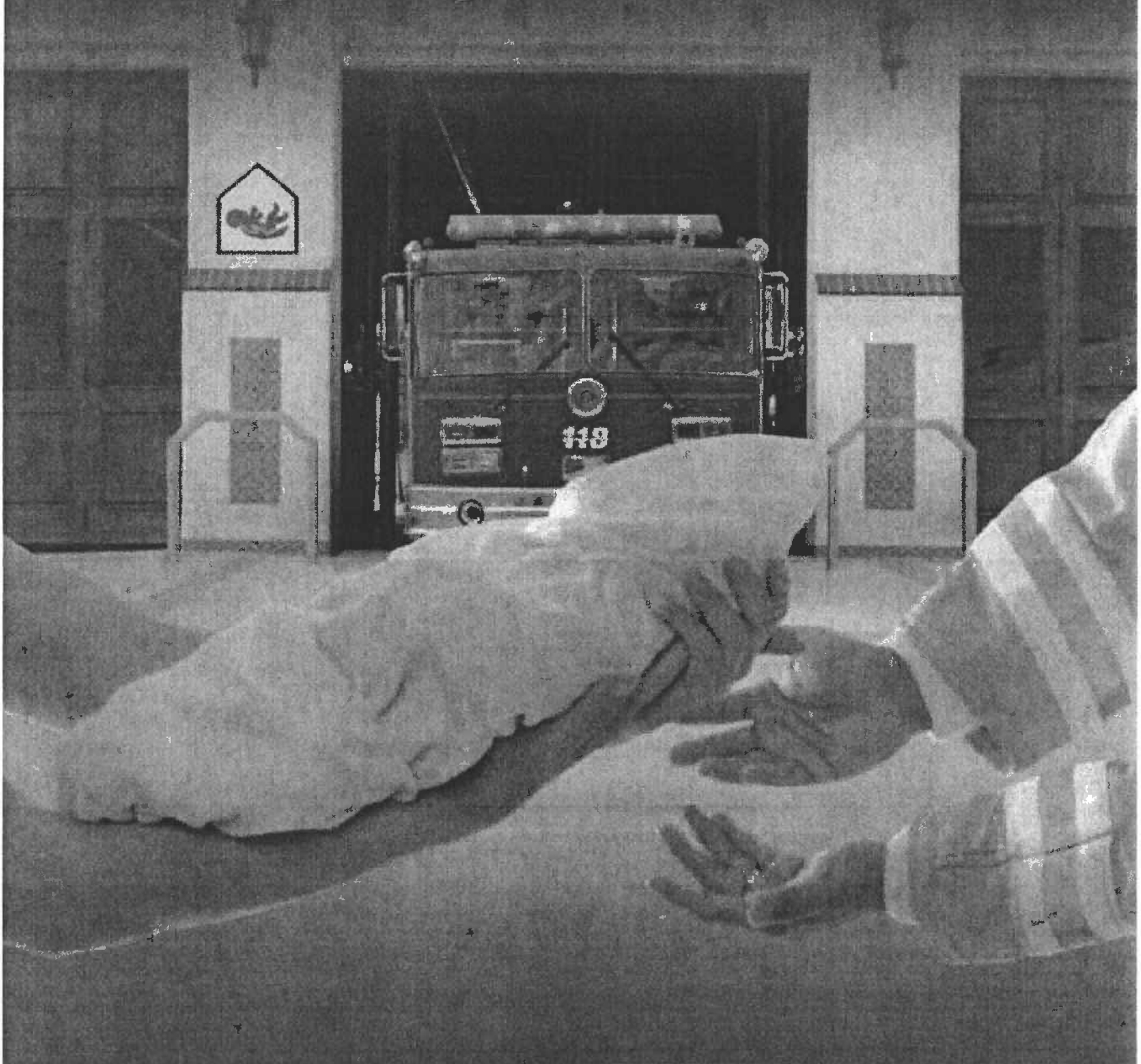
"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ord. 2002-0015 § 1 (part), 2002)

2.203.090. Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 2002-0015 § 1 (part), 2002)

SAFELY SURRENDERED BABY LAW

Safely Surrendered



No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723

www.babysafeLA.org



In Los Angeles County: 1 877 BABY SAFE 1 877 222 9723

www.babysafela.org

Safely Surrendered Baby Law

What is the Safely Surrendered Baby Law?

California's Safely Surrendered Baby Law allows parents or other persons, with lawful custody, which means anyone to whom the parent has given permission to confidentially surrender a baby. As long as the baby is three days (72 hours) of age or younger and has not been abused or neglected, the baby may be surrendered without fear of arrest or prosecution.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

No. While in most cases a parent will bring in the baby, the Law allows other people to bring in the baby if they have lawful custody.

Does the parent or surrendering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day, 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

Why is California doing this?

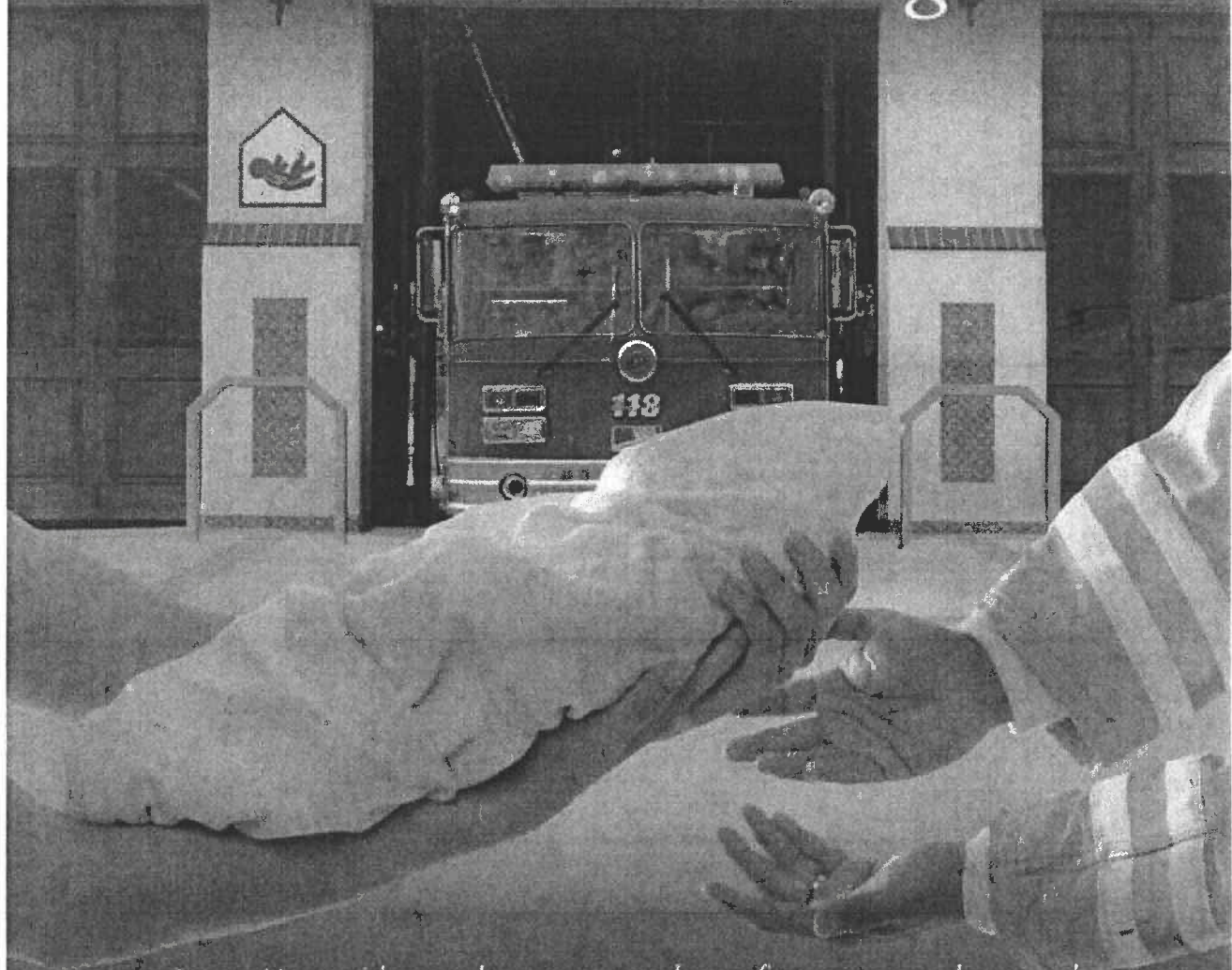
The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



Ley de Entrega de Bebés *Sin Peligro*



Los recién nacidos pueden ser entregados en forma segura al personal de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles

Sin pena. Sin culpa. Sin nombres.

En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723

www.babysafeta.org



Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

La Ley de Entrega de Bebés sin Peligro de California permite la entrega confidencial de un recién nacido por parte de sus padres u otras personas con custodia legal, es decir cualquier persona a quien los padres le hayan dado permiso. Siempre que el bebé tenga tres días (72 horas) de vida o menos, y no haya sufrido abuso ni negligencia, pueden entregar al recién nacido sin temor de ser arrestados o procesados.

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

En el Condado de Los Angeles: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Angeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazaletes y el padre/madre o el adulto que lo entregue recibirá un brazaletes igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Angeles al 1-800-540-4000.

¿Sólo los padres podrán llevar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen custodia legal.

¿Los padres o el adulto que entrega al bebé deben llamar antes de llevar al bebé?

No. El padre/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de bomberos.

¿Es necesario que el padre/madre o adulto diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital o cuartel de bomberos le pedirá a la persona que entregue al bebé que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para cuidar bien del bebé. El cuestionario incluye un sobre con el sello postal pagado para enviarlo en otro momento.

¿Qué pasará con el bebé?

El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

¿Qué pasará con el padre/madre o adulto que entregue al bebé?

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazaletes con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.

